GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

GST NO 08AANFS4909D1Z1

Lic No.: 3704/W



Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

DKOOLWAL15@GMAIL.COM Invoice No. SL/5503 FSSAI NO.12215026001442 Party: SHRI GOVIND KIRAN STORE CHOTI Dated. 20/08/2024 Ref. Date 20/08/2024 **CHOPAD** Invoice Time 11:37 **JAIPUR** G.R. No. Transport. Truck No. 8206 **Party Station JAIPUR** E-Way Bill No. Phone n

IRN No

Broker. DL GOVIND BROKER ACK No

Broker. DL GOVIND BROKER			ACK No	1		Date: 1/1/1975 00:00			
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOONG MOGAR(30KG)-1		071390	10.00	300.00	10,400.00	0.00	31,200.00	
2	MOONG MOGAR(30KG)-1		071390	5.00	150.00	10,500.00	0.00	15,750.00	
						D : 4		10.050.00	

Otner (cnarges	i otal Qty	15	450.00	basic Amount	46,950.00
Note					Oth.Charges	66.00
KANTA	MAZDURI				CGST TAX	0.00
33.00	33.00				SGST TAX	0.00
Amount	Chargeable (In Words):				3031 141	0.00
Rupees	Forty Seven Thousand Sixteen Only.				Net Amount	47,016.00

CGST0%+SGST0% On Rs.46950.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration For RADHEY ENTERPRISES

1.All Subject to Jaipur Jurisdiction Only.

2.Our Goods are claimless & Goods once sold cannot be taken back.

3.Payment within 15days otherwise 24% p.a.interst will be charged.

Authorised Signatory

GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W BILL OF SUPPLY

L OF OURDLY

Invoice Ty Phone: 931404158

PhOne: 01

BILL OF SOFTER

RADHEY ENTERPRISES
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

FSSAI NO.12215026001442	L15@GMA	L15@GMAIL.COM			
Party: SHRI GOVIND KIRAN STOR	E CHOTI	Dated.		20/08/2024	Ref. Date
CHOPAD		Invoice T	Гime	11:37	-
JAIPUR		G.R. No.			
		Transpor	rt.		•
Party Station JAIPUR		Truck No).	8206	
Phone n		E-Way Bi	ill No.		
GST NO 08AANFS4909D1Z1		IRN No			
Broker. DL GOVIND BROKER		ACK No			Date :
		HCM			CCT

Broker. DL GOVIND BROKER		ACK No	ACK No				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MOONG MOGAR(30KG)-1	071390	10.00	300.00	10,400.00	0.0	
2	MOONG MOGAR(30KG)-1	071390	5.00	150.00	10,500.00	0.0	

Othe	er Charges	To	tal Qty	15	450.00	Basic Am	ount	
Note						Oth.Char	ges	
KANT						CGST TA	X/	
33.0 Amo	ount Chargeable (In Words):					SGST TA	λX	
	ees Forty Seven Thousand Sixteen Or	nly.				Net Amo	unt	

CGST0%+SGST0% On Rs.46950.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA , JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENT

1.All Subject to Jaipur Jurisdiction Only.

2.Our Goods are claimless & Goods once sold cannot be taken back.

3.Payment within 15days otherwise 24% p.a.interst will be charged.

Authorise