GST NO 08ANQPG4101P1ZP

PAN No.

Phone n

Lic No.: 3704/W

ANQPG4101P

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

F-24 PAIDHANI KRISHI IIPA I MANDI SIKAR ROAD TAIPIIR

E 2 i, icigetii ii		110,110,0,111	CIC	
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	Invoice No. SL/3648		
Party : GOVIND KIRANA STORE	Dated.	05/07/2024	Ref. Date 05/07/2024	
	Invoice Time	14:04		
	G.R. No.			

**Party Station TUNGA** 

**GST NO UnRegistered** 

IRN No

Transport.

Truck No.

E-Way Bill No.

**VISHANU** 

**Broker. DL METHI BROKER ACK No** Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA(BLACK)-1	0713	1.00	30.00	7,400.00	0.00	2,220.00
Oth	er Charges	Total Qty	1	30.00	Basic An	nount	2,220.00

rotal aty	00.00		,
		Oth.Charges	14.00
		CGST TAX	0.00
		SGST TAX	0.00
our Only.		Net Amount	2,234.00
	Four Only.		Oth.Charges CGST TAX SGST TAX

CGST0%+SGST0% On Rs.2220.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENTERPRISES **Declaration** 

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. ANOPG4101P

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

RATE %

**BILL OF SUPPLY** 

RADHEY ENTERPRISES

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

Code

22.,10.1921111		, ~	,	U	-		
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.COM				Invoice N		
Party: GOVIND KIRANA STORE	Dated		05/07/202	24 I	Ref. Date		
	Invoid	e Time	14:04				
	G.R. N	lo.					
	Trans	port.	VISHAN	U	-		
Party Station TUNGA	Truck	Truck No.					
Phone n	E-Way	E-Way Bill No.					
GST NO UnRegistered	IRN No	IRN No					
Broker. DL METHI BROKER	ACK N	0			Date :		
S.No. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST		

1	CHANA(BLACK)-1	0713	1.00	30.00	7,400.00	
Oth	er Charges	Total Oty	1	30.00	Basic Am	ount

Oth.Charges Note MAZDURI CGST TAX KANTA THELI BHADA 2.20 2.20 9.60 SGST TAX Amount Chargeable (In Words ): Rupees Two Thousand Two Hundred Thirty Four Only. **Net Amount** 

CGST0%+SGST0% On Rs.2220.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENT **Declaration** 

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