GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

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/3923 FSSAI NO.12215026001442 Party: MOHAN KIRAN STORE Dated. 10/07/2024 Ref. Date 10/07/2024 Invoice Time 16:55 G.R. No. Transport. Truck No. RJ41GA3579 **Party Station NIMKA THANA** E-Way Bill No. Phone n

IRN No **GST NO Unknown**

Broker. DL GIRVAR JI **ACK No** Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	5.00	150.00	9,800.00	0.00	14,700.00

Other (Charges	Total Qty	5	150.00	Basic Amount	14,700.00
Note					Oth.Charges	22.00
KANTA	MAZDURI				CGST TAX	0.00
11.00	11.00 Chargeable (In Words):				SGST TAX	0.00
	Fourteen Thousand Seven Hundred Tv	venty Two Only	<i>/</i> .		Net Amount	14 722 00

CGST0%+SGST0% On Rs.14700.00=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

BILL OF SUPPLY

Invoice Tv Phone: 931404158

PhOne: 01

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	O.12215026001442 DKOOLWAL15@GMAIL.COM					voice N
Party: MOHAN KIRAN STORE			Dated.		10/07/2024 R		ef. Date
			Invoice Time		16:55		
			G.R. No	0.			
			Transp	ort.			
Party Station NIMKA THANA Phone n GST NO Unknown			Truck No.		RJ41GA3579		
		E-	E-Way	Bill No.			
			IRN No				
Brok	er. DL GIRVAR JI		ACK No)			Date :
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %
1	KABULI CHANA-1		071332	5.00	150.00	9,800.00	0.0

Other Charges	Total Qty	5	150.00	Basic Am	ount

CGST0%+SGST0% On Rs.14700.00=Tax:0.00

Rupees Fourteen Thousand Seven Hundred Twenty Two Only.

Bankers Details:

E. & O.E.

Note

KANTA 11.00

SBI V.K.I.AREA, JAIPUR

MAZDURI

11.00

Amount Chargeable (In Words):

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

Oth.Charges

CGST TAX

SGST TAX

Net Amount