GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W



Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

11-24, 101311111	in in in in the state of the st	in nond, jain	CK	
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	Invoice No. SL/5204		
Party : GOVIND KIRANA STORE	Dated.	12/08/2024	Ref. Date 12/08/2024	
	Invoice Time	14:52		
	G.R. No.			
	Transport.	VISHANU		
Party Station TUNGA	Truck No.			
Phone n	E-Way Bill No			
GST NO UnRegistered	IRN No			
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	MOONG DAL(30KG)-1	071331	5.00	150.00	9,100.00	0.00	13,650.00

Other	Charges			l otal Qty	5	150.00	Basic Amount	13,650.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00	11.00 t Chargeabl	o (In Wa	48.00				SGST TAX	0.00
Amoun	t Chargeau	e (III WC	nus).					
Rupees	Thirteen Th	nousand	Seven Hundred	Twenty Only.			Net Amount	13,720.00

CGST0%+SGST0% On Rs.13650.00=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

Invoice Ty Phone: 931404158

BILL OF SUPPLY PhOne: 01

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLWAL	15@GN	IAIL.CO)M	<u>In</u>	voice N	
Party : GOVIND KIRANA STORE Party Station TUNGA			Dated. Invoice Time		12/08/2024 I		Ref. Date	
					14:52			
		G.R. No.						
			Transport.		VISHANU			
			Truck No.					
	ne n		E-Way	Bill No.				
GST NO UnRegistered Broker. DL METHI BROKER			IRN No					
			ACK No	•			Date :	
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MOONG DAL(30KG)-1		071331	5.00	150.00	9,100.00	0.0	

150.00 Basic Amount Other Charges Total Qty 5 Oth.Charges Note CGST TAX KANTA MAZDURI THELI BHADA 11.00 11.00 48.00 SGST TAX Amount Chargeable (In Words): Rupees Thirteen Thousand Seven Hundred Twenty Only. **Net Amount**

CGST0%+SGST0% On Rs.13650.00=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.

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

Authorise