GST NO 08ANOPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLV	VAL15@GMAIL.C	OM	Invoice No. SL/9224
Party : GOVIND KIRANA STORE K	ALWAR	Dated.	30/10/2024	Ref. Date 30/10/2024
		Invoice Time	14:07	
		G.R. No.		
		Transport.		
Party Station JAIPUR		Truck No.	2496	
Phone n		E-Way Bill No	-	
GST NO UnRegistered		IRN No		
Broker. DL WITHOUT		ACK No		Date: 1/1/1975 00:00

	i.	11011					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA SABUT	0713	1.00	30.00	8,300.00	0.00	2,490.00
Ì							
Oth	er Charges T	otal Otv	, 1	30.00	Basic An	nount	2.490.00

Otner	Charges	rolal Qly	1	30.00	Dasic Amount	2,490.00
Note					Oth.Charges	4.00
KANTA	MAZDURI				CGST TAX	0.00
2.20 Amoun	2 . 20 t Chargeable (In Words):				SGST TAX	0.00
	Two Thousand Four Hundred Ninety Fo	our Only.			Net Amount	2,494.00

CGST0%+SGST0% On Rs.2490.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> 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

Lic No.: 3704/W

PAN No. ANOPG4101P

BILL OF SUPPLY PhOne: 0141-2990700

A DITTO WIND DI

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

Dated. Invoice G.R. No Transp Truck I E-Way IRN No ACK No HSN Code 0713	o. ort. No. Bill No.	14:07 2496 Weigh 30.00	Rate	Date: 1/ GST RATE % 0.00	1/1975 00:0 Amount
Transp Truck I E-Way IRN No ACK No HSN Code	oort. No. Bill No.	Weigh		GST RATE %	Amount
Truck I E-Way IRN No ACK No HSN Code	No. Bill No. Qty	Weigh		GST RATE %	Amount
E-Way IRN No ACK No HSN Code	Bill No.	Weigh		GST RATE %	Amount
IRN No ACK No HSN Code	Qty			GST RATE %	Amount
ACK No	Qty			GST RATE %	
HSN Code	Qty			GST RATE %	Amount
HSN Code	Qty			GST RATE %	Amount 2,490.00
	1.00	30.00	8,300.00		2,490.00
otal Qty	1	30.00	Oth.Char	rges AX	2,490.00 4.00 0.00 0.00
Only.			Net Amo	ount	2,494.00
(Only.	Only.	Only.	Oth.Chai CGST TA SGST TA Net Amo	Oth.Charges CGST TAX SGST TAX Net Amount

SBI V.K.I.AREA, JAIPUR

E. & O.E.

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