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

, 3		- , 0			
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	DLWAL15@GMAIL.COM			
Party : GOVIND KIRANA STORE	Dated.	19/07/2024	Ref. Date 19/07/2024		
	Invoice Time	16:00			
	G.R. No.				
	Transport.	VISHANU			
Party Station TUNGA	Truck No.				
Phone n	E-Way Bill No	o.			
GST NO UnRegistered	IRN No				
Broker. DL METHI BROKER	ACK No		Date: 1/1/1975 00:0		
	TON	1			

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ARHAR DAL-1	071339	2.00	60.00	15,600.00	0.00	9,360.00
2	CHANA(BLACK)-1	0713	1.00	30.00	7,400.00	0.00	2,220.00
	. O	4-1-04			Dania Am		11 500 00

ļ	Other	Charges		Total Qty	3	90.00	Basic Amount	11,580.00
ľ	Note						Oth.Charges	42.00
	KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
	6.60 Amoun	6.60 t Chargeabl	28.80 le (In Words ):				SGST TAX	0.00
		-	ousand Six Hundred Twe	enty Two Only.			Net Amount	11,622.00

CGST0%+SGST0% On Rs.11580.00=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. ANQPG4101P

**BILL OF SUPPLY** Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

## RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLWAL15	@GM	IAIL.CC	M	In	voice N		
Party : GOVIND KIRANA STORE		Da	Dated. Invoice Time G.R. No.		19/07/2024 F		ef. Date		
					16:00				
		Transport.		VISHANU					
Party Station TUNGA			Truck No.						
Pho	ne n		E-Way Bill No.						
GST	NO UnRegistered	IRI	N No						
	Ker. DL METHI BROKER	AC	ACK No D						
S.No.	Description Of Goods	HS Co		Qty	Weigh	Rate	GST RATE %		
1	ARHAR DAL-1	07	1339	2.00	60.00	15,600.00	0.0		
2	CHANA(BLACK)-1	07	13	1.00	30.00	7,400.00	0.0		
Oth	er Charges	Total	Qty	3	90.00	Basic An	nount		
Note	)					Oth.Cha	rges		
						CCCTT	A \ /		

MAZDURI CGST TAX KANTA THELI BHADA 6.60 6.60 28.80 SGST TAX Amount Chargeable (In Words ): Rupees Eleven Thousand Six Hundred Twenty Two Only. **Net Amount** 

CGST0%+SGST0% On Rs.11580.00=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