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

2 - 1, 10.10211.1.	(1 111115111 C1 11 6 1/1111 (2 1, 2111		~~~			
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	KOOLWAL15@GMAIL.COM				
Party: GOYAL PROVISION STORE	Dated.	08/06/2024	Ref. Date 08/06/2024			
	Invoice Time	14:35				
	G.R. No.					
	Transport.	KOTHPUTLI	BANSUR			
Party Station KOTPUTLI	Truck No.					
Phone n	E-Way Bill No.					
GST NO UnRegistered	IRN No					
Broker. DL RAJESH PARWAL	ACK No		Date: 1/1/1975 00:00			

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD MOGAR-1	071331	2.00	60.00	12,800.00	0.00	7,680.00

Other	Charges		Total Qty	2	60.00	Basic Amount	7,680.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40	4.40	19.20 le (In Words):				SGST TAX	0.00
Amour	it Chargeab	ie (in words):					
Rupees	Seven Tho	usand Seven Hundred E	ight Only.			Net Amount	7,708.00

CGST0%+SGST0% On Rs.7680.00=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

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

NO.12215026001442	DKOOLWAL15	@GM	IAIL.CO	M	In	voice N	
y:GOYAL PROVISION STORE	Dated.			08/06/2024 F		Ref. Date	
	In	Invoice Time G.R. No. Transport. Truck No.		14:35			
	G.						
				KOTHPUTLI BANS		NSUR	
y Station KOTPUTLI	Tr						
ne n	E-	-Way	Bill No.				
NO UnRegistered	IR	RN No					
ker. DL RAJESH PARWAL	AC	CK No				Date :	
Description Of Goods			Qty	Weigh	Rate	GST RATE %	
UKAD MOGAK-1		71331	2.00	60.00	12,800.00	0.0	
	y :GOYAL PROVISION STORE y Station KOTPUTLI ne n NO UnRegistered ker. DL RAJESH PARWAL	y : GOYAL PROVISION STORE In G Ti y Station KOTPUTLI ne n NO UnRegistered ker. DL RAJESH PARWAL Description Of Goods	y:GOYAL PROVISION STORE Dated. Invoice G.R. No Transp y Station KOTPUTLI ne n NO UnRegistered ker. DL RAJESH PARWAL Description Of Goods Dated. Invoice G.R. No Transp Truck I E-Way IRN No IRN No ISN Code	y:GOYAL PROVISION STORE Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No IRN No Code Qty	y:GOYAL PROVISION STORE Dated. 08/06/202 Invoice Time 14:35 G.R. No. Transport. KOTHPI Truck No. E-Way Bill No. IRN No IRN No Code Qty Weigh	y:GOYAL PROVISION STORE Dated. 08/06/2024 R Invoice Time 14:35 G.R. No. Transport. KOTHPUTLI BA Truck No. E-Way Bill No. IRN No IRN No Code Qty Weigh Rate Rate Rate Rate Rate Rate R	

Other Charges Total Qty 60.00 Basic Amount 2 Oth.Charges Note CGST TAX KANTA MAZDURI THELI BHADA 4.40 4.40 19.20 SGST TAX Amount Chargeable (In Words): Rupees Seven Thousand Seven Hundred Eight Only. **Net Amount**

CGST0%+SGST0% On Rs.7680.00=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