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

FSSAI NO.12215026001442	DKOOLWAL	15@GMAIL.CC	OM	Invoice No. SL/1613
Party : SHRI GOVIND KIRAN STORE	СНОТІ	Dated.	09/05/2024	Ref. Date 09/05/2024
CHOPAD		Invoice Time	11:58	
JAIPUR		G.R. No.		
		Transport.		
Party Station JAIPUR		Truck No.	RJ14GG8206	
Phone n		E-Way Bill No.		
GST NO 08AANFS4909D1Z1		IRN No		

Broker. DL GOVIND BROKER			,	Date: 1/1/1975 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ARHAR DAL-1	071339	11.00	330.00	15,700.00	0.00	51,810.00
2	MOONG MOGAR(30KG)-1	071390	11.00	330.00	10,550.00	0.00	34,815.00

Other (Charges	Total Qty	22	660.00	Basic Amount	86,625.00
Note					Oth.Charges	97.00
KANTA	MAZDURI				CGST TAX	0.00
48.40 Amount	48.40 Chargeable (In Words):				SGST TAX	0.00
	Eighty Six Thousand Seven Hundred Tv	venty Two On	ly.		Net Amount	86.722.00

CGST0%+SGST0% On Rs.86625.00=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 08ANOPG4101P1ZP

PAN No. ANQPG4101P

FSSAI NO.12215026001442

BILL OF SUPPLY Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

Invoice No

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR DKOOLWAL15@GMAIL.COM

	BROOK!	TILLIC C GIV		, 1 T E	•••		
Party :SHRI GOVIND KIRAN STORE CHOTI CHOPAD JAIPUR Party Station JAIPUR		Invoice Time G.R. No. Transport.		09/05/202	24 F	Ref. Date	
				11:58			
				RJ14GG8206			
Pho	•	E-Way Bill No.					
_	NO 08AANFS4909D1Z1						
Brol	ker. DL GOVIND BROKER	ACK No				Date :	
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
1	ARHAR DAL-1	071339	11.00	330.00	15,700.00	0.	
2	MOONG MOGAR(30KG)-1	071390	11.00	330.00	10,550.00	0.	

Other	Charges	Total Qty	22	660.00	Basic Amount	
Note					Oth.Charges	
KANTA	MAZDURI				CGST TAX	Ī
48.40 Amoun	48.40 t Chargeable (In Words):				SGST TAX	İ
	Eighty Six Thousand Seve	n Hundred Twenty Two C	Only.		Net Amount	Ī

CGST0%+SGST0% On Rs.86625.00=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**

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

Authorise