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	DKOOLWAL15@GM	DKOOLWAL15@GMAIL.COM							
Party : GOVIND KIRANA STORE	Dated	Dated. 08/03/20 Invoice Time 15:35 G.R. No. Transport. VISHAN Truck No.		24 F	Ref. Date 08/03/2024				
	Invoice			15:35					
	G.R. N								
	Transp			VISHANU					
Party Station TUNGA	Truck I								
Phone n	E-Way	E-Way Bill No.							
GST NO UnRegistered	IRN No	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			

5.110.	Description Of Goods	Code	20	Weigh	ruite	RATE %	Amount
1	MASUR DAL-1	071390	4.00	120.00	7,200.00	0.00	8,640.00

Other	Charges		Total Qty	4	120.00	Basic Amount	8,640.00
Note						Oth.Charges	56.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
8.80	8.80	38.40				SGST TAX	0.00
Amour	it Chargeabi	e (In Words):					
Rupees	Eight Thou	sand Six Hundred Ninety	Six Only.			Net Amount	8,696.00

CGST0%+SGST0% On Rs.8640.00=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

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442		DKOOLWAI	.15@GM	AIL.CC	DΜ	In	voice N		
Party : GOVIND KIRANA STORE Party Station TUNGA Phone n GST NO UnRegistered Broker. DL METHI BROKER			Invoice Time G.R. No.		08/03/2024 Re		ef. Date		
					15:35				
			Transport. VISHAN			IU			
			Truck N	10.					
			E-Way Bill No.						
			IRN No						
			ACK No				Date :		
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %		
1	MASUR DAL-1		071390	4.00	120.00	7,200.00	0.0		
Oth	er Charges	To	tal Qty	4	120.00	Basic Ar	nount		
Note)					Oth.Cha	rges		

CGST TAX KANTA MAZDURI THELI BHADA 8.80 38.40 SGST TAX Amount Chargeable (In Words): Rupees Eight Thousand Six Hundred Ninety Six Only. **Net Amount**

CGST0%+SGST0% On Rs.8640.00=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