GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W



Invoice Type CREDIT

Phone: 9314041588, 9414041588

BILL OF SUPPLY Phone: 0141-2990700

RADHEY ENTERPRISES

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

		, 0				
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	OM	Invoice No. SL/194			
Party : GOVIND KIRANA STORE	Dated.	04/04/2024	Ref. Date	04/04/2024		
	Invoice Time	16:44				
	G.R. No.					
	Transport.	VISHANU				
Party Station TUNGA	Truck No.					
Phone n	E-Way Bill No					
GST NO UnRegistered	IRN No					
Broker. DL METHI BROKER	ACK No		Date :	1/1/1975 00:00		
S.No. Description Of Cooks	HSN Oty	Weigh R	ate GST	Amount		

S.No.	Description Of Goods	Code	Qty	weign	Kate	RATE %	Amount
1	KABULI CHANA-1	071332	4.00	120.00	8,800.00	0.00	10,560.00

Other (Charges		lotal Qty	4	120.00	Basic Amount	10,560.00
Note						Oth.Charges	56.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
8.80 Amoun	8.80 t Chargeabl	38.40 e (In Words):				SGST TAX	0.00
	•	and Six Hundred Sixteer	Only.			Net Amount	10,616.00

CGST0%+SGST0% On Rs.10560.00=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

PAN No. ANQPG4101P

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GM	IAIL.CO)M	In	voice N	
Party: GOVIND KIRANA STORI	E Dated.		04/04/202	24 R	ef. Date	
	Invoice	e Time	16:44			
	G.R. N	0.				
		Transport.		VISHANU		
Party Station TUNGA	Truck	No.				
Phone n	E-Way	Bill No.				
GST NO UnRegistered	IRN No					
Broker. DL METHI BROKER	ACK No)			Date :	
S.No. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
1 KABULI CHANA-1	071332	4.00	120.00	8,800.00	0.0	
Other Charges	Total Qty	4	120.00	Basic An	nount	
Note				Oth.Cha		
KANTA MAZDURI THELI BHA	ADA			CGST T	AX	

Rupees Ten Thousand Six Hundred Sixteen Only.

CGST0%+SGST0% On Rs.10560.00=Tax:0.00

38.40

Bankers Details:

E. & O.E.

8.80

SBI V.K.I.AREA, JAIPUR

8.80

Amount Chargeable (In Words):

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENT

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

SGST TAX

Net Amount