GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W



Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

			~~~~	
E-24, RAJDHANI	KRISHI UPA.	I MANDI.	SIKAR ROAD	. JAIPUR

DKOOLWAL15@GMAIL.COM Invoice No. SL/2512 FSSAI NO.12215026001442 Party: SHRI GOVIND STORE SYOPUR ROAD 04/06/2024 Ref. Date 04/06/2024 Dated. SANGANER Invoice Time 13:04 G.R. No. Transport. Truck No. **LAKDA Party Station SANGANER** E-Way Bill No. Phone n IRN No **GST NO UnRegistered** 

Broker. DL SUNIL LAKDA ACK No Date: 1/1/1975 00:00

DI GOINE EARDA		ACICINO			Date . 1/1/19/3 00:0			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MALKA MASUR-1	071340	1.00	30.00	7,500.00	0.00	2,250.00	
2	RAJMA	0713	1.00	28.30	13,100.00	0.00	3,707.30	
3	RAJMA	0713	1.00	29.20	13,500.00	0.00	3,942.00	
Oth	er Charges	Total Qty	3	87.50	Basic Am	nount	9,899.30	

outor ondigod	. ota. Gty	•	00		1
Note				Oth.Charges	13.70
KANTA MAZDURI				CGST TAX	0.00
Amount Chargeable (In Words ):				SGST TAX	0.00
Rupees Nine Thousand Nine Hundred Thirtee	n Only.			Net Amount	9,913.00

CGST0%+SGST0% On Rs.9899.30=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@GMAIL.CO				COM Inv		voice N		
Party :SHRI GOVIND STORE SYOPUR ROAD SANGANER  Party Station SANGANER  Phone n  GST NO UnRegistered		ROAD	Invoice Time G.R. No. Transport.		04/06/2024   1 13:04		Ref. Date	
					LAKDA			
			E-Way	Bill No.				
			IRN No					
Brol	ker. DL SUNIL LAKDA		ACK No				Date :	
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MALKA MASUR-1		071340	1.00	30.00	7,500.00	0.0	
2	RAJMA		0713	1.00	28.30	13,100.00	0.0	
3	RAJMA		0713	1.00	29.20	13,500.00	0.0	

Other Charges		To	tal Qty	3	87.50	Basic Amoun		
Note						Oth.Char	ges	
KANT						CGST TAX		
6.60 6.60 Amount Chargeable (In Words ):				•	SGST TAX		-	
Rupees Nine Thousand Nine Hundred Thirteen Only.			٧.			Net Amo	unt	

CGST0%+SGST0% On Rs.9899.30=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

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