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 UPAJ MANDI, SIKAR ROAD, JAIPUR

FSSAI NO.12215026001442	DKOOI	DKOOLWAL15@GMAIL.COM				Invoice No. SL/5018			
Party: MODI DAPARTMENTAL	STORE	Dated.		06/08/202	24	Ref. Date	e 06/08/2024		
		Invoice Time 1		16:05					
		G.R. N	o.						
		Transp	Transport.		AMAR GOLDEN				
Party Station TODARAISINGH		Truck I	No.						
Phone n		E-Way Bill No.							
GST NO UnRegistered									
Broker. DL SANTOSH KHANDELWAL		ACK No	Date: 1/1/1975 00:00						
S No Description Of Goods		HSN	Otv	Weigh	Rat	e GST	Amount		

S.No.	Description Of Goods	Code	Qty	weign	Kate	RATE %	Amount
1	MOONG DAL(30KG)-1	071331	5.00	150.00	9,100.00	0.00	13,650.00
1	1	1	1	1		I	I

Other	Charges			Total Qty	5	150.00	Basic Amount	13,650.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00	11.00 It Chargeabl	e (In Wo	48.00 orde \:				SGST TAX	0.00
	-	,	d Twenty Only.			Net Amount	13.720.00	
apooc		.cacana	20.0	a Ormy.			IVEL AIIIOUIIL	13,720.00

CGST0%+SGST0% On Rs.13650.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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

For RADHEY ENTERPRISES

GST NO 08ANOPG4101P1ZP

PAN No. ANQPG4101P

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY Lic No.: 3704/W

RADHEY ENTERPRISES

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

I NO.12215026001442	DKOOLWAL1	IÁIL.CO	M	In	voice N				
y : MODI DAPARTMENTAL S	TORE [06/08/2024 R				
	li				16:05				
	G	G.R. No	o.	AMAR GOLDEN					
y Station TODARAISINGH	Т	Truck No.							
	E	-Way	Bill No.						
	11	IRN No							
ker. DL SANTOSH KHANDEI	_WAL A	ACK No							
Description Of Goods			Qty	Weigh	Rate	GST RATE %			
MOONG DAL(30KG)-1		9/1331	5.00	150.00	9,100.00	0.0			
	y Station TODARAISINGH ne n NO UnRegistered	y:MODI DAPARTMENTAL STORE I O T y Station TODARAISINGH ne n NO UnRegistered Ker. DL SANTOSH KHANDELWAL Description Of Goods	y:MODI DAPARTMENTAL STORE Invoice G.R. No Transp y Station TODARAISINGH ne n NO UnRegistered GET. DL SANTOSH KHANDELWAL Description Of Goods Dated. Invoice G.R. No Transp Truck I E-Way IRN No HSN Code	y:MODI DAPARTMENTAL STORE Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No IRN No Cer. DL SANTOSH KHANDELWAL Description Of Goods HSN Code Qty	y:MODI DAPARTMENTAL STORE Dated. 06/08/202 Invoice Time 16:05 G.R. No. Transport. AMAR G. Truck No. E-Way Bill No. IRN No IRN No Code Qty Weigh	y:MODI DAPARTMENTAL STORE Dated. 06/08/2024 F Invoice Time 16:05 G.R. No. Transport. AMAR GOLDEI Truck No. E-Way Bill No. IRN No IRN No Description Of Goods HSN Code Qty Weigh Rate Rate Code Code			

•	Other Charges			To	tal Qty	5	150.00	Basic Am	ount			
	Note)								Oth.Char	ges	
	KANT		DURI	THELI						CGST TA	λX	
	11.0		1.00 raaabl	o (In Wo	48.00					SGST TA	λX	
	Amount Chargeable (In Words): Rupees Thirteen Thousand Seven Hundred Twe					dred Twenty	Only.			Net Amo	unt	
	riaposo rimitosi riiododila covon riandica rivolity ciny.											

CGST0%+SGST0% On Rs.13650.00=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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Authorise