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 DKOOI	WAL15@GMAIL.C	OM	Invoice No. SL/7004				
Party: GOVIND GENERAL STORE AJITGARI	H Dated.	23/09/2024	Ref. Date 23/09/2024				
Party Station AJIT GARH	Invoice Time	13:29					
	G.R. No.						
	Transport.	RADHEKRISHANA					
	Truck No.						
Phone n	E-Way Bill No	-					
GST NO UnRegistered	IRN No	IRN No					
Broker. DL SANDEEP AGARWAL	ACK No		Date: 1/1/1975 00:00				

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	1.00	30.00	11,600.00	0.00	3,480.00

Other	Charges			To	otal Qty	1	30.00	Basic Am	ount	3,480.00
Note								Oth.Char	ges	14.00
KANTA	MAZDURI	THELI	BHADA					CGST TA	١X	0.00
2.20 Amoun	2.20 It Chargeabl	e (In Wo	9.60 ords):					SGST TA	λX	0.00
	-	•	ur Hundred Nir	nety Fou	Only.			Net Amo	unt	3,494.00

CGST0%+SGST0% On Rs.3480.00=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 08ANQPG4101P1ZP

PAN No. ANQPG4101P

1 KABULI CHANA-1

Invoice Tv Phone: 931404158

30.00 11,600.00

PhOne: 01

BILL OF SUPPLY Lic No.: 3704/W

RADHEY ENTERPRISES

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

071332

FSSAI NO.12215026001442 DKOOLWA	DKOOLWAL15@GMAIL.CO				nvoice N		
Party: GOVIND GENERAL STORE AJITGARH	Dated.		23/09/202	2024 Ref. D			
	Invoice	Time	13:29				
	G.R. No.						
	Transpo	RADHEKRISHANA					
Party Station AJIT GARH	Truck No.						
Phone n	E-Way Bill No.						
GST NO UnRegistered	IRN No						
Broker. DL SANDEEP AGARWAL	ACK No				Date :		
S.No. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		

Other Charges	Total Qty	1	30.00	Basic Am	ount

CGST0%+SGST0% On Rs.3480.00=Tax:0.00

THELI BHADA

Rupees Three Thousand Four Hundred Ninety Four Only.

9.60

Bankers Details:

E. & O.E.

Note

KANTA

2.20

SBI V.K.I.AREA, JAIPUR

MAZDURI

2.20

Amount Chargeable (In Words):

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

Oth.Charges

CGST TAX

SGST TAX

Net Amount