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	LWAL15@GMAIL.C	Invoice No. SL/6315					
Party : GOVIND KIRANA STORE KALWAR	Dated.	05/09/2024	Ref. Date 05/09/2024				
	Invoice Time	16:40	0				
	G.R. No.						
	Transport.						
Party Station JAIPUR	Truck No.	MUNSI					
Phone n	E-Way Bill No.						
GST NO UnRegistered	IRN No	IRN No					
Broker. DL MUNSI	ACK No		Date: 1/1/1975 00:00				

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,200.00	0.00	3,060.0
2	MOONG DAL(30KG)-1	071331	1.00	30.00	9,200.00	0.00	2,760.0
					D ! - A		F 000 0

Other	Charges	rotal Qty	2	60.00	Dasic Amount	5,620.00
Note					Oth.Charges	9.00
KANTA	MAZDURI				CGST TAX	0.00
4.40	4 . 40 t Chargeable (In Words):				SGST TAX	0.00
	Five Thousand Eight Hundred Twenty Nir	ne Only.			Net Amount	5,829.00

CGST0%+SGST0% On Rs.5820.00=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

BILL OF SUPPLY

Invoice Tv Phone: 931404158

PhOne: 01

Lic No.: 3704/W

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLWAI	.15@GN	IAIL.CO)M	Invoice N		
Party : GOVIND KIRANA STORE KALWA Party Station JAIPUR Phone n GST NO UnRegistered		KALWAR	Invoice Time G.R. No. Transport.		05/09/202	24 R	ef. Date	
					16:40			
					MUNSI			
			E-Way	Bill No.				
			IRN No					
Brok	er. DL MUNSI		ACK No)			Date :	
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MOONG MOGAR(30KG)-1		071390	1.00	30.00	10,200.00	0.0	
2	MOONG DAL(30KG)-1		071331	1.00	30.00	9,200.00	0.0	

Other	Charges	Total Qty	2	60.00	Basic Am	ount	
Note					Oth.Char	ges	
KANTA	MAZDURI				CGST TA	٩X	_
4.40 Amoun	4.40 4.40 Amount Chargeable (In Words):				SGST TAX		_
Rupees Five Thousand Fight Hundred Twenty Nine Only				Net Amo	unt		

CGST0%+SGST0% On Rs.5820.00=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