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	LAIDIID

SAI NO.12215026001442 DKOOLWAL15@GMAIL.COM				Invoice No. SL/2238			
Party : GOPAL KIRANA STORE, MAN	DAWARI	Dated.	24/05/2024	Ref. Date 24/05/2024			
		Invoice Time	17:37	"			
		G.R. No.					
		Transport.	GANESH				
Party Station MANDAWARI		Truck No.					
Phone n		E-Way Bill No					
GST NO 08BDKPG5792H1Z5		IRN No					
Broker. DL VIKASH KHANDELWAL		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	3.00	90.00	8,800.00	0.00	7,920.0

Other	Charges		Total Qty	3	90.00	Basic Amount	7,920.00
Note						Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60 Amour	6.60 nt Chargeabl	28.80 le (In Words ):				SGST TAX	0.00
	-	usand Nine Hundred Six	ty Two Only.			Net Amount	7,962.00

CGST0%+SGST0% On Rs.7920.00=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

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

**BILL OF SUPPLY** 

## RADHEY ENTERPRISES

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

FSSA	N NO.12215026001442 DKC	OLWAL15@GM				voice N	
Part	y :GOPAL KIRANA STORE, MANDAW	/ARI Dated.	Invoice Time 17:37 G.R. No.		24 F	lef. Date	
					GANESH		
Part	y Station MANDAWARI						
Pho	ne n	E-Way I	BIII NO.				
GST	NO 08BDKPG5792H1Z5	IKN NO					
Brol	ker. DL VIKASH KHANDELWAL	ACK No				Date :	
S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MOONG MOGAR(30KG)-1	071390	3.00	90.00	8,800.00	0.	
Oth	er Charges	Total Qty	3	90.00	Basic Ar	nount	
Note	•				Oth.Cha	•	
KANT					CGST T	AX	
6.60	0 6.60 28.80				SGST T	ΔY	

CGST0%+SGST0% On Rs.7920.00=Tax:0.00

Rupees Seven Thousand Nine Hundred Sixty Two Only.

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

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

SGST TAX

**Net Amount**