GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

**JAIPUR** 



Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

G.R. No. Transport.

Party Station JAIPUR

Truck No. RJ14GG8206

E-Way Bill No.

Phone n

GST NO 08AANFS4909D1Z1

E-way
IRN No

Broker. DL GOVIND BROKER ACK No Date: 1/1/1975 00:00

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	15.00	450.00	10,900.00	0.00	49,050.00

Other	Charges	Total Qty	15	450.00	Dasic Amount	49,030.00
Note					Oth.Charges	66.00
KANTA	MAZDURI				CGST TAX	0.00
33.00	33.00				SGST TAX	0.00
Amoun	t Chargeable (In Words ):				0001 1700	0.00
Rupees	Forty Nine Thousand One Hundred Sixte	en Only.			Net Amount	49.116.00

CGST0%+SGST0% On Rs.49050.00=Tax:0.00

Bankers Details:

Othor Charges

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

49 050 00

450 00 Basic Amount

GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W BILL OF SUPPLY

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No 22/02/2024 Ref. Date Party: SHRI GOVIND KIRAN STORE CHOTI Dated. CHOPAD Invoice Time 10:30 G.R. No. **JAIPUR** Transport. Truck No. RJ14GG8206 Party Station JAIPUR E-Way Bill No. Phone n IRN No GST NO 08AANFS4909D1Z1 Broker. DL GOVIND BROKER ACK No Date

DIGITAL DE GOVIND BIIONEII		AORTIC	AOR NO			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	MOONG MOGAR(30KG)-1		15.00	_	10,900.00	RATE %

 Other Charges
 Total Qty
 15
 450.00 Basic Amount

 Note
 Oth.Charges

 KANTA 33.00 33.00 Amount Chargeable (In Words): Rupees Forty Nine Thousand One Hundred Sixteen Only.
 SGST TAX

 Net Amount
 Net Amount

CGST0%+SGST0% On Rs.49050.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration 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

Invoice Tv

PhOne: 01

Phone: 931404158