08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Invoice Type CREDIT Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

F.24 RAIDHANI KRISHI UPA I MANDI SIKAR ROAD TAIPUR

E-24, KAJDII	AINI KIKIBIII	OI AJ MANDI, BIK	ak koad, jah	UK				
FSSAI NO.12215026001442	SAI NO.12215026001442 DKOOLWAL15@GMAIL.COM							
Party : GOVIND KIRANA STORE	KALWAR	Dated.	25/11/2024	Ref. Date 25/11/2024				
Party Station JAIPUR		Invoice Time	14:24					
		G.R. No.						
		Transport.						
		Truck No.	MUNSI					
Phone n	E-Way Bill No.							
GST NO UnRegistered		IRN No						
Broker. DL WITHOUT		ACK No Date: 1/1/						

Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,700.00	0.00	2,910.00
MASUR DAL-1	071390	1.00	30.00	7,450.00	0.00	2,235.00
	, ,	MOONG MOGAR(30KG)-1 071390	MOONG MOGAR(30KG)-1 071390 1.00	MOONG MOGAR(30KG)-1 071390 1.00 30.00	MOONG MOGAR(30KG)-1 O71390 1.00 30.00 9,700.00	MOONG MOGAR(30KG)-1 O71390 1.00 30.00 9,700.00 0.00

Otner	Cnarges	rotal Qty	2	60.00	Basic Amount	5,145.00
Note					Oth.Charges	9.00
KANTA	MAZDURI				CGST TAX	0.00
4.40 Amoun	4 . 40 t Chargeable (In Words):				SGST TAX	0.00
	Five Thousand One Hundred Fifty Four	Only.			Net Amount	5,154.00

CGST0%+SGST0% On Rs.5145.00=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. ANOPG4101P

Lic No.: 3704/W

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLV	VAL15@GMAIL.C	COM	Invoice	No. SL/10324		
Party: GOVIND KIRANA STORE I	KALWAR	Dated.	25/11/2024	Ref. Da	te 25/11/2024		
		Invoice Time	14:24				
		G.R. No.					
		Transport.					
Party Station JAIPUR Phone n		Truck No.	MUNSI				
		E-Way Bill No.					
GST NO UnRegistered		IRN No					
Broker. DL WITHOUT	ACK No	ACK No Date: 1/1					
S No Description Of Goods		HSN Otv	Weigh I	Rate GST	Amount		

_				Duto . I			1/1/17/5 00:0		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,700.00	0.00	2,910.00		
2	MASUR DAL-1	071390	1.00	30.00	7,450.00	0.00	2,235.00		

Other	Charges	Total Q	ty	2	60.00	Basic Am	ount	5,145.00
Note						Oth.Char	ges	9.00
KANTA	MAZDURI					CGST TA	ΛX	0.00
4.40 Amou	4.40 nt Chargeable (In Words):					SGST TA	ιX	0.00
	es Five Thousand One Hundred Fifty	Four Only.				Net Amo	unt	5,154.00

CGST0%+SGST0% On Rs.5145.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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Authorised Signatory