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 DKOOLWAL15@GMAIL.COM Invoice No. SL/847 FSSAI NO.12215026001442 Party: MOHAN KIRAN STORE Dated. 18/04/2024 Ref. Date 18/04/2024

Invoice Time 16:29 G.R. No.

Transport. **JAI DURGA** 

**Party Station NIMKA THANA** 

Phone n **GST NO Unknown**  E-Way Bill No. IRN No

Truck No.

Broker. DL GIRVAR JI

**ACK No** 

Date: 1/1/1975 00:00

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA MOGAR(30KG)-1	071339	5.00	150.00	9,250.00	0.00	13,875.00

Otner	Cnarges			rotal Qty	5	150.00	basic Amount	13,675.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI					CGST TAX	0.00
11.00							SGST TAX	0.00
Amoun	t Chargeabi	e (in wo	ras ):					- 0.00
Rupees	KANTA MAZDURI THELI BHADA						Net Amount	13,945.00

CGST0%+SGST0% On Rs.13875.00=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

Invoice Tv Phone: 931404158

PhOne: 01

**BILL OF SUPPLY** Lic No.: 3704/W

## RADHEY ENTERPRISES

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

FSSA	NO.12215026001442	DKOOLWAL	LWAL15@GMAIL.COM				nvoice N	
Party	:MOHAN KIRAN STORE		Dated.		18/04/202	24   1	Ref. Date	
			Invoice	Time	16:29			
			G.R. N	0.				
						JAI DURGA		
Partv	Station NIMKA THANA		Truck I	No.				
Phor			E-Way Bill No.					
	NO Unknown		IRN No					
	er. DL GIRVAR JI		ACK No		Date			
S.No.	<b>Description Of Goods</b>		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	CHOULA MOGAR(30KG)-1		071339	5.00	150.00	9,250.00	0.0	

Other	Charges			Total Qty	5	150.00	Basic Am	ount
Note							Oth.Char	ges
KANTA	MAZDURI	THELI	BHADA				CGST TA	λX
11.00	11.00		48.00				SGST TA	λX
Amoun	t Chargeabl	e (In Wo	rds ):					
Rupees	Thirteen Th	nousand	Nine Hundred	Forty Five Only.			Net Amo	unt

CGST0%+SGST0% On Rs.13875.00=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