GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

PAN No. ANQPG4101P



Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

E-24, KAJDHANI KKISHI UPAJ MANDI, SIKAK KUAD, JAIPUK								
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	KOOLWAL15@GMAIL.COM						
Party:BAGWAN KIRANA STORE	Dated.	29/08/2024	Ref. Date 29/08/2024					
	Invoice Time	13:40						
	G.R. No.							
	Transport.							
Party Station KAI WAD	Truck No.	MUNSI						

**GST NO UnRegistered** 

Phone n

IRN No

E-Way Bill 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 SABUT	0713	1.00	30.00	9,000.00	0.00	2,700.00

Other	<sup>·</sup> Charges	To	tal Qty	1	30.00	Basic Am	nount	2,700	0.00
Note						Oth.Char	ges	4	1.00
KANTA	MAZDURI					CGST TA	AΧ	C	0.00
2.20 <b>Amo</b> u	2.20 nt Chargeable (In Words ):					SGST TA	λX	C	0.00
	s Two Thousand Seven Hundred Four	Only.				Net Amo	unt	2,704	.00

CGST0%+SGST0% On Rs.2700.00=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	II NO.12215026001442	DKOOLWAL	15@GN	IAIL.CO	OM	In	voice N	
Party : BAGWAN KIRANA STORE			Dated. Invoice Time		29/08/2024 F		ef. Date	
					13:40			
			G.R. N	-				
		Transp						
Part	y Station KALWAD		Truck I		MUNSI			
Pho	ne n			Bill No.				
GST	NO UnRegistered		IRN No					
Broker. DL MUNSI			ACK No		Date :			
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MOONG SABUT		0713	1.00	30.00	9,000.00	0.0	
Oth	er Charges	То	tal Qty	1	30.00	Basic Ar	mount	
Note	)					Oth.Cha	rges	
KANT	'A MAZDURI					CGST T	AX	

Rupees Two Thousand Seven Hundred Four Only. CGST0%+SGST0% On Rs.2700.00=Tax:0.00

Bankers Details:

E. & O.E.

2.20

SBI V.K.I.AREA, JAIPUR

2.20

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**