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, JAIPUR

DKOOLWAL15@GMAIL.COM Invoice No. SL/4027 FSSAI NO.12215026001442 Party: SHYAM GENERL STORE Dated. 12/07/2024 Ref. Date 12/07/2024 Invoice Time 17:31 G.R. No. Transport. **VISHANU** Truck No. **Party Station BASSI** E-Way Bill No. Phone n IRN No **GST NO UnRegistered Broker. DL METHI BROKER ACK No** Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOTH DAL	0713	1.00	30.00	8,650.00	0.00	2,595.00
0.1		T O.			Dania Am		0.505.00
()th	er Charges	Total Otv	/ <b>1</b>	30.00	Basic An	iouni	2.595.00

Otner	Cnarges			rotal Qty	1	30.00	basic Amount	2,595.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20	2.20		9.60				SGST TAX	0.00
Amour	nt Chargeabl	ie (in wo	oras ):					
Rupees Two Thousand Six Hundred Nine Only.			Only.			Net Amount	2,609.00	

CGST0%+SGST0% On Rs.2595.00=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

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

Invoice Tv Phone: 931404158

PhOne: 01

## RADHEY ENTERPRISES

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

AI NO.12215026001442 DKOOLWAL15@GMAIL.C					Ir	voice N
y :SHYAM GENERL STORE		Dated. Invoice Time		12/07/202	24 F	Ref. Date
				17:31		
		G.R. N	0.			
		Transp	ort.	VISHANU		
v Station BASSI		Truck No.				
•		E-Way	Bill No.			
NO UnRegistered						
ker. DL METHI BROKER		ACK No	)		Date :	
Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %
MOTH DAL		0713	1.00	30.00	8,650.00	0.0
		l	1			
,	y :SHYAM GENERL STORE  y Station BASSI ne n NO UnRegistered Ker. DL METHI BROKER Description Of Goods	y :SHYAM GENERL STORE  y Station BASSI ne n NO UnRegistered ker. DL METHI BROKER  Description Of Goods	y:SHYAM GENERL STORE  Invoice G.R. N Transp y Station BASSI ne n NO UnRegistered Ker. DL METHI BROKER  Description Of Goods  Dated. Invoice G.R. N Transp Truck E-Way IRN No IRN No IRN No Code	y:SHYAM GENERL STORE    Dated.     Invoice Time     G.R. No.     Transport.     Truck No.     E-Way Bill No.     IRN No     IRN No     Description Of Goods   HSN     Code   Qty	y:SHYAM GENERL STORE    Dated.   12/07/202     Invoice Time   17:31     G.R. No.     Transport.   VISHAN     Truck No.     E-Way Bill No.     IRN No     RN No     Code   Qty   Weigh     Code   Qty   Weigh     Code   Code   Code     Code   Code	y:SHYAM GENERL STORE    Dated.   12/07/2024   F     Invoice Time   17:31     G.R. No.       Transport.   VISHANU     Truck No.       E-Way Bill No.       IRN No       IRN No       Code   Qty   Weigh   Rate     Rate   Code   Qty   Weigh   Rate     Code   Code

Other Charges			To	otal Qty	1	30.00	Basic Am	ount		
Note								Oth.Char	ges	
KANTA	MAZDURI	THELI	BHADA					CGST TA	ΑX	
2.20	2.20	- (l= W-	9.60					SGST TA	λX	_
Amount Chargeable (In Words ):									_	
Rupees Two Thousand Six Hundred Nine Only.							Net Amo	unt	1	

CGST0%+SGST0% On Rs.2595.00=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