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

2 2 1, 10 19 211 11 11	TITLE C	71 110 11111111111111111111111111111111		JIII C.					
FSSAI NO.12215026001442	DKOOLW	ı	Invoice No. SL/13						
Party: PARAS KIRANA STORE HING	ONIYA	Dated.	20/03/20	24	Ref. Date	20/03/2	2024		
		Invoice Tim	e 16:14	ŀ					
		G.R. No.							
		Transport.	BHARTA	BHARTARI					
Party Station HINGONIA		Truck No.							
Phone n		E-Way Bill N	No.						
GST NO UnRegistered		IRN No							
Broker. DL TARACHAND JAT		ACK No			Date :	1/1/1975	00:00		
GN B 14 OFG 1		HSN O4	tr. Wajah	Data	CST	A	4		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA SABUT	0713	2.00	60.00	10,200.00	0.00	6,120.00
	I .		1	1	ı		

Othe	r Charges		Total C	lty	2	60.00	Basic Am	ount	6,120.00
Note							Oth.Char	ges	28.00
KANTA		THELI BHADA					CGST TA	λX	0.00
4.40 Amo i	4.40 Int Chargeab	19.20 le (In Words):					SGST TA	·Χ	0.00
Amount Chargeable (In Words): Rupees Six Thousand One Hundred Forty Eight Only.					Net Amo	unt	6,148.00		

CGST0%+SGST0% On Rs.6120.00=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

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

	N NO.12215026001442						voice N			
Part	y :PARAS KIRANA STORE H	INGONIYA	Dated.		20/03/202	24 H	ef. Date			
				e Time	16:14					
Party Station HINGONIA Phone n			-	G.R. No. Transport.						
						BHARTARI				
		Truck	No.							
		E-Way	Bill No.							
GST NO UnRegistered			IRN No							
Brol	ker. DL TARACHAND JAT		ACK No)			Date :			
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %			
1	CHOULA SABUT		0713	2.00	60.00	10,200.00	0.0			

Other Charges 60.00 Basic Amount **Total Qty** 2 Oth.Charges Note CGST TAX KANTA MAZDURI THELI BHADA 4.40 4.40 19.20 SGST TAX Amount Chargeable (In Words): Rupees Six Thousand One Hundred Forty Eight Only. **Net Amount**

CGST0%+SGST0% On Rs.6120.00=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