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, 12 10 2			, ~	,	0.111	••			
FSSAI NO.12215026001442	DKOOLWAL1	5@GM	AIL.CO	OM	li li	nvoice No	SL/5752		
Party : ANIL MASALA & KIRANA		Dated.		24/08/20	24	Ref. Date	24/08/2024		
	I	nvoice	Time	15:27	,				
	(G.R. No).						
	ransp	ort.	BAYANA BHARATPUR						
Party Station BANDIKUI	٦	Truck N	lo.						
Phone n	E	-Way I	Bill No.	•					
GST NO UnRegistered		IRN No							
Broker. DL RAJESH PARWAL	1	ACK No				Date: 1	/1/1975 00:00		
S.No. Description Of Goods		HSN	Qty	Weigh	Rate	GST	Amount		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KALA MASUR -1	0713	2.00	60.00	6,900.00	0.00	4,140.00

Note KANTA MAZDURI THELI BHADA 4.40 4.40 19.20 Amount Chargeable (In Words): Oth.Charges CGST TAX SGST TAX	Other	Charges		lotal Qty	2	60.00	Basic Amount	4,140.00
4.40 4.40 19.20 SGST TAX	Note						Oth.Charges	28.00
SGST TAX							CGST TAX	0.00
Amount onargeable (in words).							SGST TAX	0.00
Rupees Four Thousand One Hundred Sixty Eight Only. Net Amount 4.16		•	` '	ght Only.			Net Amount	4.168.00

CGST0%+SGST0% On Rs.4140.00=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

NO.12215026001442	DKOOLWAI	L15@GN	IAIL.CO	OM	In	voice N	
y : ANIL MASALA & KIRANA				24/08/2024 F		Ref. Date	
				15:27			
			-				
				BAYAN	A BHAR	ATPU	
y Station BANDIKUI		Truck	No.				
Phone n			Bill No.				
		IRN No					
ker. DL RAJESH PARWAL		ACK No)			Date :	
Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
KALA MASUR -1		0713	2.00	60.00	6,900.00	0.0	
	y : ANIL MASALA & KIRANA y Station BANDIKUI ne n NO UnRegistered ker. DL RAJESH PARWAL	y : ANIL MASALA & KIRANA y Station BANDIKUI ne n 'NO UnRegistered ker. DL RAJESH PARWAL Description Of Goods	y: ANIL MASALA & KIRANA Invoice G.R. N Transp y Station BANDIKUI ne n NO UnRegistered ker. DL RAJESH PARWAL Description Of Goods Dated. Invoice G.R. N Transp Truck E-Way IRN No IRN No IRN No Code	y : ANIL MASALA & KIRANA Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No IRN No ACK No Description Of Goods HSN Code Qty	y : ANIL MASALA & KIRANA Dated. 24/08/202 Invoice Time 15:27 G.R. No. Transport. BAYANA Truck No. E-Way Bill No. IRN No IRN No Description Of Goods Dated. 24/08/202 Invoice Time 15:27 G.R. No. Transport. BAYANA Truck No. E-Way Bill No. IRN No IRN No Ode Qty Weigh	y : ANIL MASALA & KIRANA Dated. 24/08/2024 R Invoice Time 15:27 G.R. No. Transport. BAYANA BHAR Truck No. E-Way Bill No. IRN No NO UnRegistered Ker. DL RAJESH PARWAL Dated. 24/08/2024 R Invoice Time 15:27 G.R. No. Transport. BAYANA BHAR Truck No. E-Way Bill No. IRN No ACK No Description Of Goods Description Of Goods Dated. 24/08/2024 R Invoice Time 15:27 G.R. No. Transport. BAYANA BHAR Truck No. E-Way Bill No. IRN No Registered R	

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 Four Thousand One Hundred Sixty Eight Only. **Net Amount**

CGST0%+SGST0% On Rs.4140.00=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**

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Authorise