GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

GST NO UnRegistered

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/12703 FSSAI NO.12215026001442 Party: PATEL KIRANA STORE BADPIPLI Dated. 09/03/2024 Ref. Date 09/03/2024 Invoice Time 16:27 G.R. No. Transport. Truck No. RJ14GE8472 **Party Station BADPIPLI** E-Way Bill No. Phone n

IRN No

Broker. DL NAVEEN SARDA JI **ACK No** Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	2.00	60.00	14,000.00	0.00	8,400.00
	_						

Other	Charges	То	tal Qty	2	60.00	Basic Am	ount	8,400.00
Note						Oth.Char	ges	9.00
KANTA	MAZDURI					CGST TA	λX	0.00
4.40 Amoun	4 . 40 at Chargeable (In Words):					SGST TA	λX	0.00
	Eight Thousand Four Hundred Nine Or	ıly.				Net Amo	unt	8,409.00

CGST0%+SGST0% On Rs.8400.00=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

BILL OF SUPPLY

Invoice Tv Phone: 931404158

PhOne: 01

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DK	OOLWAL15@GMAIL.C	Invoice N			
Party: PATEL KIRANA STORE BADPIPL	Dated.	09/03/2024	Ref. Date		
	Invoice Time	16:27			
	G.R. No.				
	Transport.				
Party Station BADPIPLI	Truck No.	RJ14GE8472			
Phone n	E-Way Bill No	L			
GST NO UnRegistered	IRN No	IRN No			
Broker. DL NAVEEN SARDA JI	ACK No		Date :		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	KABULI CHANA-1	071332	2.00	60.00	14,000.00	0.

Othe	Other Charges		otal Qty	2	60.00	Basic Am	ount	
Note						Oth.Char	ges	
KANT	*					CGST TA	XΑ	
	4.40 4.40 Amount Chargeable (In Words):						λX	_
Rupees Eight Thousand Four Hundred Nine Only.				Net Amo	unt			

CGST0%+SGST0% On Rs.8400.00=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