GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

PAN No. ANQPG4101P



Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

| 12-2-4, 10:1312111:11 | i ixitibilii Ci | 110 11111111111, DIII | 111 110/1D, J/111 | CIC | | | |
|--|-----------------|-----------------------|---------------------|----------------------|--|--|--|
| FSSAI NO.12215026001442 | DKOOLWA | L15@GMAIL.CO | Invoice No. SL/3549 | | | | |
| Party : SHANKAR KIRANA STORE KOTHPUTLI | OTHPUTLI | Dated. | 03/07/2024 | Ref. Date 03/07/2024 | | | |
| | Invoice Time | 13:09 | | | | | |
| | | G.R. No. | | | | | |
| | | Transport. | JAIPUR BANSUR | | | | |
| Party Station KOTPULTI | | Truck No. | | | | | |
| Phone n | E-Way Bill No | - | | | | | |
| GST NO UnRegistered | IRN No | | | | | | |
| Broker. DL TARACHAND JAT | | ACK No | | Date: 1/1/1975 00:00 | | | |

| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount |
|-------|-----------------------------|-------------|------|-------|----------|---------------|----------|
| 1 | CHANA(BLACK)-1 | 0713 | 1.00 | 30.00 | 7,300.00 | 0.00 | 2,190.00 |
| 2 | MOONG SABUT | 0713 | 1.00 | 30.00 | 9,300.00 | 0.00 | 2,790.00 |
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| | | 4-1 04 | | 22.22 | Dania Am | | 4 000 00 |

| Other | Charges | | Total Qty | 2 | 60.00 | Basic Amount | 4,980.00 |
|---------------|----------------------|--------------------------|-----------|---|-------|--------------|----------|
| Note | | | | | | Oth.Charges | 28.00 |
| KANTA | MAZDURI | THELI BHADA | | | | CGST TAX | 0.00 |
| 4.40 Amoun | 4.40 ot Chargeabl | 19.20 le (In Words): | | | | SGST TAX | 0.00 |
| | - | and Eight Only. | | | | Net Amount | 5,008.00 |

CGST0%+SGST0% On Rs.4980.00=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

BILL OF SUPPLY PhOne: 01

RADHEY ENTERPRISES

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

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|---|----------------|------|---------------|------|---------------|--|
| FSSAI NO.12215026001442 DKOOLWA | L15@GM | l: | Invoice N | | | |
| Party: SHANKAR KIRANA STORE KOTHPUTLI | | | | | Ref. Date | |
| | | | | | | |
| | G.R. No |). | | | | |
| | Transpo | ort. | JAIPUR | BANS | UR | |
| Party Station KOTPULTI | Truck N | lo. | | | | |
| Phone n | E-Way Bill No. | | | | | |
| GST NO UnRegistered | IRN No | | | | | |
| Broker. DL TARACHAND JAT | ACK No | | | | Date : | |
| S.No. Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | |

| NOTE DE LARACHAND JA I | ACK NO | Date : | | | |
|------------------------|-------------------------------------|---|--|---|--|
| Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % |
| CHANA(BLACK)-1 | 0713 | 1.00 | 30.00 | 7,300.00 | 0.0 |
| MOONG SABUT | 0713 | 1.00 | 30.00 | 9,300.00 | 0.0 |
| | | | | | |
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| | Description Of Goods CHANA(BLACK)-1 | Description Of Goods HSN Code CHANA(BLACK)-1 0713 | Description Of Goods HSN Code Qty CHANA(BLACK)-1 0713 1.00 | Description Of GoodsHSN CodeQtyWeighCHANA(BLACK)-107131.0030.00 | Description Of Goods HSN Code Qty Weigh Rate CHANA(BLACK)-1 0713 1.00 30.00 7,300.00 |

| Other Charges | | To | tal Qty | 2 | 60.00 | Basic Am | ount | Ī | |
|---------------|----------------------|--------------------------|---------|---|-------|----------|----------|-----|---|
| Note | | | | | | | Oth.Char | ges | Ī |
| KANTA | | THELI BHADA | | | | | CGST TA | ٩X | |
| 4.40 Amoi | 4.40 Int Chargeah | 19.20 le (In Words): | | | | | SGST TA | AΧ | Ī |
| | - | sand Eight Only. | | | | | Net Amo | unt | |

CGST0%+SGST0% On Rs.4980.00=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