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

DKOOLWAL15@GMAIL.COM Invoice No. SL/11364 FSSAI NO.12215026001442 Party: SHYAM STORE, CHANDPOLE Dated. 05/02/2024 Ref. Date 05/02/2024 Invoice Time 11:55 G.R. No. Transport. Truck No. RJ14ET1474

E-Way Bill No.

Party Station JAIPUR

Phone n

GST NO 08BNKPK9600E2ZY

IRN No

Broker. DL ASHOK JHALANI **ACK No** Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA DAL(30KG)-1	071390	11.00	330.00	6,900.00	0.00	22,770.00

Otner (cnarges	rotal Qty	11	330.00	basic Amount	22,770.00
Note					Oth.Charges	48.00
KANTA	MAZDURI				CGST TAX	0.00
24.20	24.20				SGST TAX	0.00
Amount	: Chargeable (In Words):				0001 1700	0.00
Rupees	Twenty Two Thousand Eight Hundred E	ighteen Only.			Net Amount	22,818.00

CGST0%+SGST0% On Rs.22770.00=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

OOO OO Pagia Amaunt

GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.COM					Invoice N		
Party: SHYAM STORE, CHANDPOL	E	Dated.		05/02/2024 R		Ref. Date		
		Invoice Time 11:			11:55			
		G.R. N	R. No.					
		Transp	ort.					
Party Station JAIPUR		Truck No.		RJ14ET1				
Phone n		E-Way	Bill No.					
GST NO 08BNKPK9600E2ZY		IRN No						
Broker. DL ASHOK JHALANI		ACK No				Date :		
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %		

	•	Code				RATE %
1	CHANA DAL(30KG)-1	071390	11.00	330.00	6,900.00	0

330.00 Basic Amount **Other Charges** Total Qty 11 Oth.Charges Note CGST TAX KANTA MAZDURI 24.20 24.20 SGST TAX Amount Chargeable (In Words): Rupees Twenty Two Thousand Eight Hundred Eighteen Only. **Net Amount**

CGST0%+SGST0% On Rs.22770.00=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