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 11			, 0					
FSSAI NO.12215026001442	DKOOLW	Invoice No. SL/637						
Party: GANESH KIRANA STORE	8824217771	Dated.	15/04/2024	Ref. Date 15/04/2024				
		Invoice Time	12:23	2:23				
		G.R. No.						
		Transport.	<b>BAYANA BH</b>	IARATPUR				
Party Station MAHUA		Truck No.						
Phone n		E-Way Bill No						
GST NO UnRegistered		IRN No						
Broker. DL ASHISH KHANDELW	/AL	ACK No		Date: 1/1/1975 00:00				

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	5.00	150.00	11,100.00	0.00	16,650.00

Other	Charges			Total Qty	5	150.00	Basic Amoun	t 16,650.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00 <b>Amoun</b>	11.00 t Chargeable	e (In Wo	48.00 rds ):				SGST TAX	0.00
	-	•	,	red Twenty Only.			Net Amount	16,720.00

CGST0%+SGST0% On Rs.16650.00=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

**BILL OF SUPPLY** Lic No.: 3704/W

## Invoice Tv Phone: 931404158

PhOne: 01

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWA	L15@GM	IAIL.CO	OM	Inv	voice N	
Party : GANESH KIRANA STORE 8824217771		Dated.	Dated.		24 R	ef. Date	
		Invoice Time		12:23			
		G.R. N	G.R. No. Transport.		BAYANA BHARA		
		Transp					
Party Station MAHUA Phone n GST NO UnRegistered		Truck No.					
		E-Way Bill No.					
		IRN No	IRN No				
Broker. DL ASHISH KHANDELWAL			ACK No			Date :	
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1 MOONG MOGAR(30KG)-1		071390	5.00	150.00	11,100.00	0.0	

Other	Charges			To	tal Qty	5	150.00	Basic Am	ount
Note								Oth.Char	ges
KANTA	MAZDURI	THELI	BHADA					CGST TA	XΑ
11.00	11.00		48.00					SGST TA	λX
Amoun	it Chargeabl	le (In Wo	rds ):						
Rupees	Sixteen Th	ousand 9	Seven Hundre	d Twenty	Only.			Net Amo	unt

CGST0%+SGST0% On Rs.16650.00=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