GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

			-, ~	, ,	0					
FSSAI NO.12215026001442	DKOOLV	VAL15@GM	AIL.CO	Ir	Invoice No. SL/11988					
Party : BANTI KIRANA STORE SANGANER		Dated.		21/02/2024 Ref. Date 21/02/2						
		Invoice	Time	13:59						
		G.R. No).							
		Transp	ort.							
Party Station SANGANER Phone n		Truck I	lo.	0836						
		E-Way	Bill No.							
GST NO UnRegistered	IRN No	IRN No								
Broker. DL GOVIND NATANI		ACK No				Date :	1/1/1975 00:0			
		HSN	04	XX7-1-1-	D-4-	CST	A			

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	50.00	1,500.00	7,575.00	0.00	113,625.00

1	Othe	r Charges	Т	otal Qty	50	1,500.0	Basic Am	ount	113,625.00
	Note						Oth.Char	ges	220.00
	KANTA						CGST TA	λX	0.00
	110.0 Amo u		e (In Words):				SGST TA	ΑX	0.00
		•	hirteen Thousand Eight Hundre	ed Forty	Five Onl	у.	Net Amo	unt	113.845.00

CGST0%+SGST0% On Rs.113625.00=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

FSSAI NO.12215026001442

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

Invoice No

BILL OF SUPPLY

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR DKOOLWAL15@GMAIL.COM

TITLE C GI		/11E	•••				
Dated.		21/02/2024		Ref. Date			
Invoice Time		13:59					
G.R. N	G.R. No.						
Transport.							
Truck	Truck No.		0836				
E-Way	Bill No.						
IRN No							
ACK No)			Date :			
HSN Code	Qty	Weigh	Rate	GST RATE %			
071332	50.00	1,500.00	7,575.00	0.			
	Dated. Invoice G.R. N Transp Truck E-Way IRN No ACK No	Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No ACK No HSN Code Qty	Invoice Time 13:59 G.R. No. Transport. Truck No. 0836 E-Way Bill No. IRN No ACK No HSN Code Qty Weigh	Dated. 21/02/2024 R Invoice Time 13:59 G.R. No. Transport. Truck No. 0836 E-Way Bill No. IRN No ACK No HSN Code Qty Weigh Rate			

50 1,500.0 Basic Amount **Other Charges** Total Qty Oth.Charges Note CGST TAX KANTA MAZDURI 110.00 110.00 SGST TAX Amount Chargeable (In Words): Rupees One Lakh Thirteen Thousand Eight Hundred Forty Five Only. **Net Amount**

CGST0%+SGST0% On Rs.113625.00=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