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

2 2 1, 12 10 2 1			. 011			
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	Invoice No. SL/5462				
Party : SARAF KIRANA STORE	Dated.	17/08/2024	Ref. Date 17/08/2024			
	Invoice Time	14:25				
	G.R. No.					
	Transport.	Transport. VISHANU				
Party Station BASSI	Truck No.					
Phone n	E-Way Bill No	(L				
GST NO 08ABXPS4615D129	IRN No					
Broker. DL METHI BROKER	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	8,600.00	0.00	2,580.00

Other	Charges			To	tal Qty	1	30.00	Basic Am	ount	2,580.00
Note								Oth.Char	ges	14.00
KANTA	MAZDURI	THELI	BHADA					CGST TA	λX	0.00
2.20 Amoun	2.20 nt Chargeabl	le (In Wo	9.60 ords):					SGST TA	λX	0.00
	-	•	Hundred Nine	ty Four C	Only.			Net Amo	unt	2,594.00

CGST0%+SGST0% On Rs.2580.00=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

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY Lic No.: 3704/W

RADHEY ENTERPRISES

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

Party : SARAF KIRANA STORE	Dated	Dated. Invoice Time G.R. No.		24 F	lef. Da	ite			
Tarry Torrial Rillard Crotte									
				14.23					
					VISHANU				
Party Station BASSI	Truck I	No.				_			
Phone n	E-Way	E-Way Bill No.							
GST NO 08ABXPS4615D129	IRN No								
Broker. DL METHI BROKER	ACK No				Date	э:			
S.No. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE	%			
1 CHANA(BLACK)-1	0713	1.00	30.00	8,600.00		0.			
Other Charges	Total Qty	1	30.00	Basic Ar	nount				
Note				Oth.Cha	rges				

Rupees Two Thousand Five Hundred Ninety Four Only. CGST0%+SGST0% On Rs.2580.00=Tax:0.00

THELI BHADA

9.60

Bankers Details:

E. & O.E.

KANTA

2.20

SBI V.K.I.AREA, JAIPUR

MAZDURI

2.20

Amount Chargeable (In Words):

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

CGST TAX

SGST TAX

Net Amount