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

DKOOLWAL15@GMAIL.COM Invoice No. SL/1689 FSSAI NO.12215026001442 Party: ANNAPURNA KIRANA STORE Dated. 11/05/2024 Ref. Date 11/05/2024 Invoice Time 12:46 G.R. No. Transport. Truck No. 2870 **Party Station MUNDRU** E-Way Bill No. Phone n IRN No **GST NO UnRegistered Broker. DL SANDEEP AGARWAL ACK No** Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	1.00	30.00	9,500.00	0.00	2,850.00
					Rasic Am		0.050.00
\cap th	or Chargon To	tal Oty	- 4	20 00	Hacir Am	nount	2 850 00

Other (Charges	Total Qty	1	30.00	Basic Amount	2,850.00
Note					Oth.Charges	4.00
KANTA	MAZDURI				CGST TAX	0.00
2.20 Amount	2 . 20 t Chargeable (In Words):				SGST TAX	0.00
	Two Thousand Eight Hundred Fifty Four	Only.			Net Amount	2,854.00

CGST0%+SGST0% On Rs.2850.00=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. ANOPG4101P

Lic No.: 3704/W

Phone: 931404158 PhOne: 01

Invoice Tv

RATE %

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOO	LWAL15@GMAIL.C	Invoice N					
Party: ANNAPURNA KIRANA STORE	Dated.	11/05/2024	Ref. Date				
	Invoice Time	12:46					
	G.R. No.						
	Transport.						
Party Station MUNDRU	Truck No.	2870					
Phone n	E-Way Bill No. IRN No						
GST NO UnRegistered							
Broker. DL SANDEEP AGARWAL	ACK No	ACK No D					
S.No. Description Of Goods	HSN Code Qty	Weigh	Rate GST				

1	KABULI CHANA-1	071332	1.00	30.00	9,500.00	
Oth	er Charges To	tal Qty	1	30.00	Basic Am	ount

Oth.Charges Note **CGST TAX** KANTA MAZDURI 2.20 2.20 SGST TAX Amount Chargeable (In Words): Rupees Two Thousand Eight Hundred Fifty Four Only. **Net Amount**

CGST0%+SGST0% On Rs.2850.00=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