GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W



Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR								
SSAI NO.12215026001442	Invoice No. SL/1339							
Party : SAGAR DEPRITMANTEL STORE NIWAI		Dated.	03/05/2024	Ref. Date 03/05/2024				
		Invoice Time	13:19					
		G.R. No.						
		Transport.	SHIVRAJ					

Party Station NIWAI

Phone n

Truck No.

E-Way Bill No.

GST NO Unknown

Broker. DL HANUMAN BROKER ACK No Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG SABUT	0713	1.00	30.00	10,000.00	0.00	3,000.00

Other	Charges			Total Qty	1	30.00	Basic Amount	3,000.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20	2.20 nt Chargeab	lo (lo We	9.60				SGST TAX	0.00
Amour	it Chargeab	ie (in wc	oras):					
Rupees Three Thousand Fourteen Only.						Net Amount	3,014.00	

CGST0%+SGST0% On Rs.3000.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENTERPRISES

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 Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	L15@GN	MAIL.CO	Ir	Invoice N				
Party : SAGAR DEPRITMANTEL STORE NIW Party Station NIWAI Phone n GST NO Unknown		STORE NIWAI	Invoice Time G.R. No.		03/05/202	24 F	Ref. Date		
					13:19 SHIVRAJ				
			E-Way Bill No.						
			IRN No						
Broker. DL HANUMAN BROKER			ACK No)			Date :		
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %		
1	MOONG SABUT		0713	1.00	30.00	10,000.00	0.0		

Other Charges					tal Qty	1	30.00	Basic Am	ount	
Note								Oth.Char	ges	
KANT		THELI	BHADA					CGST TA	λX	
2.20			9.60					SGST TA	λX	
	unt Chargeab	•	,							H
Rupees Three Thousand Fourteen Only.								Net Amo	unt	l

CGST0%+SGST0% On Rs.3000.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENT

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