GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

PAN No. ANQPG4101P



Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

E-24, RAJDHANI	KRICHI IIDA	IMANDI	SIKAR ROAD	IAIPIIR

FSSAI NO.12215026001442	DKOOLV	VAL15@GM	IAIL.C	OM		ln۱	oice No	o. SL/6510
Party : ANSHUL KIRANA STORE	Dated		10/09/20	24	Ref. Date 10/09/2024			
		Invoice	Time	e 17:37				
		G.R. N	0.					
		Transp	ort.					
Party Station BIKNER Phone n GST NO UnRegistered		Truck	No.					
		E-Way	Bill No	-				
		IRN No	IRN No					
Broker. DL SUSHIL JHALANI							Date :	1/1/1975 00:0
S No Description Of Goods		HSN	Otv	Weigh	Ra	ite	GST	Amount

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,600.00	0.00	6,360.00
2	URAD MOGAR-1	071331	1.00	30.00	11,800.00	0.00	3,540.00

Other	Charges	Total Qty	3	90.00	Basic Amou	nt	9,900.00
Note					Oth.Charges	;	13.00
KANTA	MAZDURI				CGST TAX		0.00
6.60 Amoun	6.60 at Chargeable (In Words):				SGST TAX		0.00
	Nine Thousand Nine Hundred Thirteen	Only.			Net Amount		9,913.00

CGST0%+SGST0% On Rs.9900.00=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

Party: ANSHUL KIRANA STORE BIKANER		Dated.		10/09/202	24 R	ef. Date	
		Invoice Time		17:37			
		G.R. No).				
Party Station BIKNER Phone n		Transport.					
		Truck N	Truck No.				
		E-Way Bill No.					
GST	NO UnRegistered	IRN No					
	ker. DL SUSHIL JHALANI	ACK No				Date :	
	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,600.00	0.	
2	URAD MOGAR-1	071331	1.00	30.00	11,800.00	0.	
Oth Note		Total Qty	3	90.00	Basic Ar Oth.Cha CGST T	rges	
6.60					SGST T	AX	
Amo	ount Chargeable (In Words):				30311		

Rupees Nine Thousand Nine Hundred Thirteen Only.

CGST0%+SGST0% On Rs.9900.00=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.

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3.Payment within 15days otherwise 24% p.a.interst will be charged.

Authorise

Net Amount