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

FSSAI NO.12215026001442	DKOOLWA	L15@GMAIL.C	OM	Invoice No. SL/1238			
Party: SHANKAR KIRANA STORE	SANGANER	Dated.	30/04/2024	Ref. Date 30/04/2024			
		Invoice Time	13:27				
		G.R. No.					
		Transport.					
Party Station SANGANER	ation SANGANER	Truck No.	RJ14GL1300				
Phone n	E-Way Bill No	u .					
GST NO UnRegistered		IRN No					
Broker. DL GOVIND NATANI		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	9,700.00	0.00	2,910.00
2	MATAR-1	0713	1.00	30.00	6,200.00	0.00	1,860.00
3	MATAR-1	0713	1.00	30.00	5,000.00	0.00	1,500.00
4	URAD DAL-1	071331	1.00	30.00	10,900.00	0.00	3,270.00
5	URAD MOGAR-1	071331	1.00	30.00	12,300.00	0.00	3,690.00
1							

Otner (Charges	i otal Qty	5	150.00	basic Amount	13,230.00
Note					Oth.Charges	22.00
KANTA	MAZDURI				CGST TAX	0.00
11.00	11.00				SGST TAX	0.00
Amount Chargeable (In Words):			0.00			
Rupees	Thirteen Thousand Two Hundred Fifty T	wo Only.			Net Amount	13,252.00

CGST0%+SGST0% On Rs.13230.00=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 08ANOPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442 DKOOLWA	L15@GMAIL.COM				Invoice N		
Party :SHANKAR KIRANA STORE SANGANER Party Station SANGANER Phone n GST NO UnRegistered Broker. DL GOVIND NATANI		Dated. Invoice Time G.R. No. Transport. Truck No.		30/04/2024		Ref. Date		
				13:27				
				RJ14GL1300				
		E-Way Bill No.						
		IRN No						
		ACK No						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
1	KABULI CHANA-1	071332	1.00	30.00	9,700.00	0.		
2	MATAR-1	0713	1.00	30.00	6,200.00	0.		
3	MATAR-1	0713	1.00	30.00	5,000.00	0.		
3	MATAR-1 URAD DAL-1	0713 071331	1.00		5,000.00			

Other Charges		To	tal Qty	5	150.00	Basic Am	ount	
Note						Oth.Char	ges	
KANT						CGST TA	λX	
11.0	ount Chargeable (In Words):					SGST TA	λX	_
	Amount Chargeable (in Words).							_
Rupees Thirteen Thousand Two Hundred Fifty Two Only.						Net Amo	unt	

CGST0%+SGST0% On Rs.13230.00=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