GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W



Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

2 2 1, 10 19	DILL II III C	) 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	111 110/110, 0/111	· CIC			
FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM				Invoice No. SL/12725			
Party: BANTI KIRANA STORE	SANGANER	Dated.	11/03/2024	Ref. Date 11/03/2024			
		Invoice Time	11:51	•			
		G.R. No.					

0836

Party Station SANGANER
Truck No.

Phone n E-Way Bill No.

GST NO UnRegistered

Broker. DL GOVIND NATANI ACK No Date: 1/1/1975 00:00

IRN No

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MATAR-1	0713	4.00	120.00	5,000.00	0.00	6,000.00
1							

1								
Oth	er Charges	To	tal Qty	4	120.00	Basic Am	ount	6,000.00
Note						Oth.Char	ges	18.00
KANT						CGST TA	λX	0.00
8.80 <b>Amo</b>	eunt Chargeable (In Words ):					SGST TA	λX	0.00
	ees Six Thousand Eighteen Only.					Net Amo	unt	6,018.00

CGST0%+SGST0% On Rs.6000.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration 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

0.0

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

2 2 1, 10 10 2 10 11 11 11 11 11	C-1-U 11-11 (2-1, D-1				
FSSAI NO.12215026001442 DKC	DKOOLWAL15@GMAIL.COM				
Party: BANTI KIRANA STORE SANGANE	R Dated.	11/03/2024	Ref. Date		
	Invoice Time	e 11:51	•		
	G.R. No.		_		
	Transport.				
Party Station SANGANER	Truck No.	0836			
Phone n	E-Way Bill N	lo.			
GST NO UnRegistered	IRN No				
Broker. DL GOVIND NATANI	ACK No		Date :		
S No Description Of Goods	HSN Ot	v Weigh	Rate GST		

5.No.	Description Of Goods	Cod	le Qty	weign	Kate	RATE
1	MATAR-1	071	3 4.00	120.00	5,000.00	

 Other Charges
 Total Qty
 4
 120.00
 Basic Amount

 Note
 Oth.Charges

 KANTA MAZDURI
 CGST TAX

 8.80
 8.80
 SGST TAX

 Amount Chargeable (In Words):
 SGST TAX

 Rupees Six Thousand Eighteen Only.
 Net Amount

CGST0%+SGST0% On Rs.6000.00=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