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

E-2-, KAJDI	HAINI IXINISI	ii oi aj mandi, sika	AK KOAD, JAH	UK	
FSSAI NO.12215026001442	DKOO	LWAL15@GMAIL.CO	Invoice No. SL/11735		
Party : SHYAM STORE, CHANDPOLE	POLE	Dated.	13/02/2024	Ref. Date 13/02/2024	
		Invoice Time	14:04		
		G.R. No.			
		Transport.			
Party Station JAIPUR		Truck No.	RJ14JH5703		
Phone n GST NO 08BNKPK9600E2ZY		E-Way Bill No.	-		
		IRN No			
Broker. DL ASHOK JHALANI		ACK No		Date: 1/1/1975 00:00	

S.No.	Description Of Goods	iption Of Goods HSN Code		Weigh	Rate	GST RATE %	Amount	
1	CHANA DAL(30KG)-1	071390	10.00	300.00	7,400.00	0.00	22,200.00	

Othe	er Charges		Total Qty	10	300.00	Basic Am	ount	22,200.0)0
Note						Oth.Char	ges	44.0	0
KANT						CGST TA	λX	0.0	0
22.0		le (In Words):				SGST TA	λX	0.0	0
	•	vo Thousand Two Hundred For	ty Four Or	nly.		Net Amo	unt	22,244.0	0

CGST0%+SGST0% On Rs.22200.00=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

Lic No.: 3704/W BILL OF SUPPLY

Invoice Ty Phone: 931404158

PhOne: 01

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

I NO.12215026001442	DKOOLWAL15@GN	AAIL.CO)M	In	voice N		
y :SHYAM STORE, CHANDPOL	E Dated.		13/02/2024		Ref. Date		
	Invoic	Invoice Time 14:04		•			
	G.R. N	о.					
		Transport. Truck No.					
y Station JAIPUR	Truck			RJ14JH5703			
ne n	E-Way	E-Way Bill No.					
NO 08BNKPK9600E2ZY	IRN No						
ker. DL ASHOK JHALANI	ACK No)			Date :		
Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
CHANA DAL(30KG)-1	071390	10.00	300.00	7,400.00	0.0		
	y :SHYAM STORE, CHANDPOL y Station JAIPUR ne n NO 08BNKPK9600E2ZY ker. DL ASHOK JHALANI	y:SHYAM STORE, CHANDPOLE Invoice G.R. N Transp y Station JAIPUR ne n NO 08BNKPK9600E2ZY ker. DL ASHOK JHALANI Description Of Goods Dated. Invoice In	y:SHYAM STORE, CHANDPOLE Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No IRN No ACK No Description Of Goods HSN Code Qty	y:SHYAM STORE, CHANDPOLE Invoice Time 14:04 G.R. No. Transport. Truck No. RJ14JH5 E-Way Bill No. IRN No IRN No Description Of Goods Tansport. Truck No. RJ14JH5 E-Way Bill No. IRN No Description Of Goods Dated. 13/02/202	Dated. 13/02/2024 Finvoice Time 14:04 G.R. No. Transport. Truck No. RJ14JH5703 E-Way Bill No. IRN No IRN No IRN No Description Of Goods HSN Code Qty Weigh Rate Ra		

 Other Charges
 Total Qty
 10
 300.00 Basic Amount

 Note
 Oth.Charges

 KANTA MAZDURI
 CGST TAX

 22.00 22.00
 SGST TAX

 Amount Chargeable (In Words):
 SGST TAX

 Rupees Twenty Two Thousand Two Hundred Forty Four Only.
 Net Amount

CGST0%+SGST0% On Rs.22200.00=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

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

Authorise