GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P



Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

			, ~	,	0				
FSSAI NO.12215026001442	DKOOLWA	L15@GM	IAIL.C	ı	Invoice No. SL/12578				
Party : JAI BALAJI KIRANA GEN. S	T. NIWARU	Dated		06/03/2024		Ref. Date 06/03/20			
ROAD		Invoice	Time	17:18					
		G.R. N	0.						
		Transp	ort.						
Party Station JAIPUR		Truck	No.						
Phone n		E-Way	Bill No.						
GST NO 08GPSPK4135M1Z5		IRN No							
Broker. DL WITHOUT			ACK No Date: 1/1/1975 00:00						
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
		1	l			- 1			

5.110.	Description of Goods	Code	Q-3			RATE %	Amount
1	ARHAR DAL-1	071339	1.00	30.00	15,000.00	0.00	4,500.00
2	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,600.00	0.00	3,180.00

Other Char	ges		Total Qty	2	60.00	Basic Amount	7,680.00
Note						Oth.Charges	-67.00
MUDDAT EXP	KANTA	MAZDURI				CGST TAX	0.00
- 76.00 Amount Cha	4.40 roeable (In	4.40 Words):				SGST TAX	0.00
	•	d Six Hundred Thirte	en Only.			Net Amount	7,613.00

CGST0%+SGST0% On Rs.7680.00=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 DKO	DLWAL15@GM	AIL.CO	OM	In	voice N			
Party : JAI BALAJI KIRANA GEN. ST. NIWARU ROAD		RU Dated.	Invoice Time		24 F	Ref. Date			
					17:18				
		G.R. No							
		Transpo							
Part	y Station JAIPUR	Truck N							
Pho	ne n		E-Way Bill No.						
GST	NO 08GPSPK4135M1Z5	IRN No							
Broker. DL WITHOUT		ACK No	ACK No Date :						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %			
1	ARHAR DAL-1	071339	1.00	30.00	15,000.00	0.0			
2	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,600.00	0.0			
Note		Total Qty	2	60.00	Basic Ar	rges			
	DAT EXP KANTA MAZDURI 5.00 4.40 4.40				CGST T				
, ,	J. 00 T. TO T. TO				SGST T	AX			

Rupees Seven Thousand Six Hundred Thirteen Only.

CGST0%+SGST0% On Rs.7680.00=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.

Amount Chargeable (In Words):

- 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

SGST TAX

Net Amount