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

, -	DECOLUMN 15 COMMING	/ -				
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	Invoice No. SL/13451				
Party: SHYAM STORE, CHANDPOLE	Dated.	28/03/2024	Ref. Date 28/03/2024			
	Invoice Time	14:46				
Party Station JAIPUR	G.R. No.					
	Transport.					
	Truck No.	RJ14ZS5703	)3			
Phone n	E-Way Bill No					
GST NO 08BNKPK9600E2ZY	IRN No	IRN No				
Broker. DL ASHOK JHALANI	ACK No		Date: 1/1/1975 00:0			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA DAL(30KG)-1	071390	5.00	150.00	6,800.00	0.00	10,200.00

Otner	Cnarges			rotal Qty	5	150.00	basic Amount	10,200.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00	11.00	- /I W/-	48.00				SGST TAX	0.00
Amoun	ıt Chargeabl	e (in wc	oras ):					
Rupees Ten Thousand Two Hundred Seventy Only.		Net Amount	10,270.00					

CGST0%+SGST0% On Rs.10200.00=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

4 FO OO Poois Amount

GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W BILL OF

Invoice Ty Phone: 931404158

PhOne: 01

BILL OF SUPPLY

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKC	OOLWAL15@GM	AIL.CO	OM	In	voice N	
Party : SHYAM STORE, CHANDPOLE	Dated.	Dated.		24 R	Ref. Date	
	Invoice		14:46	•		
	G.R. No	).				
	Transport. Truck No.		RJ14ZS5703			
Party Station JAIPUR						
Phone n	E-Way	Bill No.				
GST NO 08BNKPK9600E2ZY	IRN No					
Broker. DL ASHOK JHALANI	ACK No				Date :	
S.No. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
1 CHANA DAL(30KG)-1	071390	5.00	150.00	6,800.00	0.4	
Other Charges	Total Qty	5	150.00	Basic An	nount	
Note				Oth.Cha	rges	
KANTA MAZDURI THELI BHADA				CGST T	AX	

Rupees Ten Thousand Two Hundred Seventy Only.

CGST0%+SGST0% On Rs.10200.00=Tax:0.00

Bankers Details:

E. & O.E.

11.00

SBI V.K.I.AREA , JAIPUR

11.00

Amount Chargeable (In Words ):

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.

48.00

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

Authorise

SGST TAX

**Net Amount**