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

D-27, 101JD.	III II IXIXIDIII O	1 1 2 3 1 1 1 1 1 1 1	, DIII	in nond,	JAMI CIN				
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.COM				In	Invoice No. SL/6686			
Party : AMIT KIRANA STORE, ROADNO.6, VKI		Dated. Invoice Time G.R. No.		14/09/20	)24 R	Ref. Date 14/09/2024			
				17:53					
	Transport.								
Party Station JAIPUR Phone n GST NO UnRegistered		Truck No.							
		E-Way	E-Way Bill No.						
		IRN No							
Broker. DL WITHOUT		ACK No	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	9,000.00	0.00	2,700.00		

Other Charges		Тс	tal Qty	1	30.00	Basic Am	ount	2,700.00	
Note							Oth.Char	ges	-23.00
MUDDAT EXP	KANTA	MAZDURI					CGST TA	λX	0.00
- 27.00	2.20	2.20					000T T		

CGST0%+SGST0% On Rs.2700.00=Tax:0.00

Rupees Two Thousand Six Hundred Seventy Seven Only.

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.

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.

**Authorised Signatory** 

0.00

2,677.00

SGST TAX

**Net Amount** 

GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

**BILL OF SUPPLY** Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

## RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442 DKO	DKOOLWAL15@GMAIL.COM				Invoice N		
Party : AMIT KIRANA STORE,ROADNO		KI Dated.	Dated. Invoice Time		14/09/2024 R			
		Invoice			17:53			
		G.R. No. Transport.						
Part	y Station JAIPUR	Truck N	Truck No.					
Pho	ne n	E-Way	Bill No.					
GST NO UnRegistered Broker. DL WITHOUT		IRN No						
		ACK No	ACK No Date :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
1	KABULI CHANA-1	071332	1.00	30.00	9,000.00	0.0		
Oth	er Charges	Total Qty	1	30.00	Basic An	nount		
Note	)				Oth.Cha	rges		
	OAT EXP KANTA MAZDURI				CGST T	AX		
- 2	7.00 2.20 2.20				SGST T	ΔΥ		

CGST0%+SGST0% On Rs.2700.00=Tax:0.00

Rupees Two Thousand Six Hundred Seventy Seven Only.

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENT **Declaration** 

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Amount Chargeable (In Words ):

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

Authorise

SGST TAX

**Net Amount**