GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W



Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES
E-24. RAIDHANI KRISHI UPAI MANDI. SIKAR ROAD. JAIPUR

DKOOLWAL	15@GMAIL.CO	M	Invoice No. SL/3252
	Dated.	25/06/2024	Ref. Date 25/06/2024
	Invoice Time	14:56	
		Dated.	

LALSOT G.R. No.

Transport. GANESH
Truck No.

Party Station LALSOT
Phone n

E-Way Bill No.

GST NO UnRegistered IRN No

Broker. DL SANTOSH KHANDELWAL ACK No Date: 1/1/1975 00:00

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ARHAR DAL-1	071339	1.00	30.00	16,500.00	0.00	4,950.00
Oth	or Chargos	Total Otv	1	20.00	Rasic Am	ount	4 950 00

Otner	Cnarges			i otai Qty	1	30.00	basic Amount	4,950.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20	2.20		9.60				SGST TAX	0.00
Amour	nt Chargeab	ie (in Wo	rds ):					0.00
Rupees	s Four Thou	sand Nine	e Hundred Sixty	Four Only.			Net Amount	4,964.00

CGST0%+SGST0% On Rs.4950.00=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. ANOPG4101P

ARHAR DAL-1

Lic No.: 3704/W BILL OF SU

Invoice Ty
Phone: 931404158

PhOne: 01

BILL OF SUPPLY

## RADHEY ENTERPRISES

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

071339

1.00

30.00 16,500.00

FSSAI NO.12215026001442 DKOOI	LWAL15@GMAIL.CO	AL15@GMAIL.COM				
Party: AASHIRWAD KIRANA STORE	Dated.	25/06/2024	Ref. Date			
	Invoice Time	14:56				
LALSOT	G.R. No.	G.R. No.				
	Transport.	GANESH				
Party Station LALSOT	Truck No.					
Phone n	E-Way Bill No.	E-Way Bill No.				
GST NO UnRegistered	IRN No					
Broker. DL SANTOSH KHANDELWAL	ACK No		Date :			
S.No. Description Of Goods	HSN Code Qty	Weigh	Rate GST RATE %			

Other Charges	Total Qty	1	30.00	Basic Am	ount

Rupees Four Thousand Nine Hundred Sixty Four Only. CGST0%+SGST0% On Rs.4950.00=Tax:0.00

THELI BHADA

9.60

Bankers Details:

E. & O.E.

Note

KANTA

2.20

SBI V.K.I.AREA, JAIPUR

MAZDURI

2.20

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.

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

Authorise

Oth.Charges

**CGST TAX** 

SGST TAX

**Net Amount**