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

E-24, KAJDHANI K	KISHI UPAJ MANDI, SIK	AK KUAD,	JAIPUK						
FSSAI NO.12215026001442 DE	KOOLWAL15@GMAIL.C	OLWAL15@GMAIL.COM							
Party : SHASHI GENERAL STORE	Dated.	10/09/20	10/09/2024 Ref. Date 10/09/20						
	Invoice Time	15:27	15:27						
	G.R. No.	G.R. No.							
	Transport.								
Party Station SAHPURA	Truck No.	Truck No. 0523							
Phone n	E-Way Bill No	E-Way Bill No.							
GST NO UnRegistered	IRN No								
Broker. DL RADHAY BROKER	ACK No	ACK No							
S.No. Description Of Goods	HSN Code Qty	Weigh	Rate	GST RATE %	Amount				
A MACCANG GARAGE				0.00					

	1	Code				RATE %	
1	MOONG SABUT	0713	1.00	30.00	9,450.00	0.00	2,835.00

Other	Charges	lotal Qty	1	30.00	Basic Amount	2,835.00
Note					Oth.Charges	4.00
KANTA	MAZDURI				CGST TAX	0.00
2.20 Amoun	2 . 20 t Chargeable (In Words ):				SGST TAX	0.00
	Two Thousand Eight Hundred Thirty Nin	e Only.			Net Amount	2,839.00

CGST0%+SGST0% On Rs.2835.00=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

NO.12215026001442	DKOOLWAI	.15@GN	IAIL.CO	DΜ	In	voice N	
y :SHASHI GENERAL STORE		Dated.		10/09/202	24 R	ef. Date	
		Invoice	Time	15:27			
		G.R. N	0.				
	Truck		Transport. Truck No.				
y Station SAHPURA					0523		
ne n							
NO UnRegistered		IRN No					
ker. DL RADHAY BROKER		ACK No	•			Date :	
Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
MOUNG SABUT		0/15	1.00	30.00	9,430.00	0.0	
	y :SHASHI GENERAL STORE  y Station SAHPURA  ne n  NO UnRegistered  ker. DL RADHAY BROKER	y :SHASHI GENERAL STORE  y Station SAHPURA ne n NO UnRegistered ker. DL RADHAY BROKER  Description Of Goods	y:SHASHI GENERAL STORE  Invoice G.R. N Transp y Station SAHPURA ne n NO UnRegistered ker. DL RADHAY BROKER  Description Of Goods  Dated. Invoice G.R. N Transp Truck I E-Way IRN No IRN No IRN No	y:SHASHI GENERAL STORE    Dated.     Invoice Time     G.R. No.     Transport.     Truck No.     E-Way Bill No.     IRN No     IRN No     Description Of Goods   HSN     Code   Qty	y:SHASHI GENERAL STORE    Dated.   10/09/202     Invoice Time   15:27     G.R. No.       Transport.     Truck No.   0523     E-Way Bill No.     IRN No     IRN No     Description Of Goods   HSN   Oty   Weigh	y :SHASHI GENERAL STORE    Dated.   10/09/2024   R   Invoice Time   15:27	

Other Charges

Note

KANTA MAZDURI
2.20 2.20

Amount Chargeable (In Words):

Rupees Two Thousand Eight Hundred Thirty Nine Only.

Total Qty
1 30.00

Basic Amount
Oth.Charges
CGST TAX
SGST TAX

Net Amount

CGST0%+SGST0% On Rs.2835.00=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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Authorise