GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W



Invoice Type CREDIT

Date: 1/1/1975 00:00

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/12102 FSSAI NO.12215026001442 Party: BANTI KIRANA STORE SANGANER Dated. 24/02/2024 Ref. Date 24/02/2024 Invoice Time 13:11 G.R. No. Transport. Truck No. **RJ14GL1300 Party Station SANGANER** E-Way Bill No. Phone n

GST NO UnRegistered IRN No

Broker. DL GOVIND NATANI

ACK No

S.No.	S.No. Description Of Goods		Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	2.00	60.00	17.000.00	0.00	10.200.00

Other Charges			To	tal Qty	2	60.00	Basic Am	ount	10,200.00	
Note)							Oth.Char	ges	-93.00
	AT EXP	KANTA	MAZDURI					CGST TA	λX	0.00
	02.00 ount Charo	4.40 Jeable (In '	4.40 Words):					SGST TA	·Χ	0.00
Amount Chargeable (In Words): Rupees Ten Thousand One Hundred Seven Only.							Net Amo	unt	10,107.00	

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

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<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

2 2 1, 10 19 2 11 11 11 11 11 11 11		,	0				
FSSAI NO.12215026001442 DKOOI	AI NO.12215026001442 DKOOLWAL15@GMAIL.COM						
Party: BANTI KIRANA STORE SANGANER	Dated.	24/02/202	24 I	Ref. Date			
	Invoice Time	13:11					
	G.R. No.						
	Transport.						
Party Station SANGANER	Truck No.	RJ14GL1300					
Phone n	E-Way Bill No.						
GST NO UnRegistered	IRN No						
Broker. DL GOVIND NATANI	ACK No			Date :			
S.No. Description Of Goods	HSN Code Qty	Weigh	Rate	GST RATE %			

1	KABULI CHANA-1	071332	2.00	60.00	17,000.00	0.0

•	Other Charges			To	tal Qty	2	60.00	Basic Am	ount		
	Note)							Oth.Chai	ges	_
	MUDDAT EXP KANTA MAZDURI								CGST TAX		
)2.00 unt Char	4.40 roeable (In	4.40 Words):					SGST TA	ΑX	
	Amount Chargeable (In Words): Rupees Ten Thousand One Hundred Seven Only.							Net Amo	unt		

CGST0%+SGST0% On Rs.10200.00=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.

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