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

DKOOLWAL15@GMAIL.COM Invoice No. SL/12112 FSSAI NO.12215026001442 Party: ANIL KIRANA STORE Dated. 24/02/2024 Ref. Date 24/02/2024 Invoice Time 13:54 G.R. No. Transport. **VISHANU** Truck No. **Party Station BASSI** E-Way Bill No. Phone n IRN No **GST NO UnRegistered Broker. DL METHI BROKER 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	10,500.00	0.00	3,150.00		

Oth	er Charges			Total Qty	1	30.00	Basic Amount	3,150.00
Note							Oth.Charges	14.00
KANT		THELI	BHADA				CGST TAX	0.00
2.20 Amo	2.20 unt Chargeab	le (In Wo	9.60 ords):				SGST TAX	0.00
	•	•	ne Hundred Sixt	y Four Only.			Net Amount	3,164.00

CGST0%+SGST0% On Rs.3150.00=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

Lic No.: 3704/W

DILL OF CURRI

Invoice Ty Phone: 931404158

BILL OF SUPPLY PhOne: 0

RADHEY ENTERPRISES

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

DKOOLWAL15@G	MAIL.CO	OM	In	voice N		
Dated	Dated.		24 F	Ref. Date		
Invoid	e Time	13:54				
G.R. N	G.R. No. Transport. Truck No.		VISHANU			
Truck						
E-Way	Bill No					
IRN No	IRN No					
ACK N	o			Date :		
HSN Code	Qty	Weigh	Rate	GST RATE %		
0/1332	1.00	30.00	10,500.00	0.0		
	Dated Invoic G.R. N Trans Truck E-Way IRN No ACK N HSN Code	Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No IRN No ACK No	Invoice Time 13:54 G.R. No. Transport. VISHAN Truck No. E-Way Bill No. IRN No ACK No HSN Code Qty Weigh	Dated. 24/02/2024 F Invoice Time 13:54 G.R. No. Transport. VISHANU Truck No. E-Way Bill No. IRN No ACK No HSN Code Qty Weigh Rate		

Other Charges 30.00 Basic Amount **Total Qty** Oth.Charges Note **CGST TAX** KANTA MAZDURI THELI BHADA 9.60 2.20 2.20 SGST TAX Amount Chargeable (In Words): Rupees Three Thousand One Hundred Sixty Four Only. **Net Amount**

CGST0%+SGST0% On Rs.3150.00=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