GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

PAN No. ANQPG4101P



Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

## RADHEY ENTERPRISES

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

E 21, Rigbini		110 11111 (11)	/-	
FSSAI NO.12215026001442	DKOOLWA	AL15@GMAIL.C	Invoice No. SL/11736	
Party : AGARSEN KIRANA STORE AJITGA	JITGARH	Dated.	13/02/2024	Ref. Date 13/02/2024
		Invoice Time	14:33	
		G.R. No.		
		Transport.	RADHEKRIS	SHANA
Party Station AJIT GARH		Truck No.		
Phone n		E-Way Bill No		
GST NO UnRegistered	IRN No	IRN No		
Broker. DL SANDEEP AGARWAL		ACK No		Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MASUR DAL-1	071390	2.00	60.00	7,300.00	0.00	4,380.00
2	MOONG SABUT	0713	1.00	30.00	10,250.00	0.00	3,075.00
011	3			00.00	Dagia Am	a.unt	7 455 00

Other	Charges		Total Qty	3	90.00	Basic Amount	7,455.00
Note						Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60 <b>Amoun</b>	6.60 t Chargeabl	28.80 (In Words ):				SGST TAX	0.00
Amount Chargeable (In Words ): Rupees Seven Thousand Four Hundred Ninety Seven Onl			nety Seven Only.			Net Amount	7,497.00

CGST0%+SGST0% On Rs.7455.00=Tax:0.00

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.

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 08ANOPG4101P1ZP

PAN No. ANQPG4101P

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

Invoice Tv Phone: 931404158

PhOne: 01

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLWA	DKOOLWAL15@GMAIL.COM			
Party: AGARSEN KIRANA STORE AJITGARH	Dated.	13/02/2024	Ref. Date	
	Invoice Time	14:33		
	G.R. No.			
	Transport.	RADHEKRI	SHANA	
Party Station AJIT GARH	Truck No.			
Phone n	E-Way Bill No	<b>-</b>		
GST NO UnRegistered	IRN No			
Broker. DL SANDEEP AGARWAL	ACK No		Date :	
· · · · · · · · · · · · · · · · · · ·	TECNI	1		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MASUR DAL-1	071390	2.00	60.00	7,300.00	0.0	
2	MOONG SABUT	0713	1.00	30.00	10,250.00	0.0	

Other Charges		Total Qty	3	90.00	Basic Amoun	t	
Note						Oth.Charges	
KANTA	MAZDURI	THELI BHADA				CGST TAX	
6.60	6.60	28.80				SGST TAX	T
Amoun	it Chargeabl	le (In Words ):					4
Rupees Seven Thousand Four Hundred Ninety Seven Only						Net Amount	

CGST0%+SGST0% On Rs.7455.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENT **Declaration** 

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