GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

GST NO UnRegistered

Lic No.: 3704/W



Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

E-24, RAJDHANI	KRISHI UPA	I MANDI.	SIKAR R	OAD.	IAIPUR
	IXIXIDIII UI A,		DILLAIL	UAD,	JAII UK

DKOOLWAL15@GMAIL.COM Invoice No. SL/6007 FSSAI NO.12215026001442 Party: SHARMA KIRANA STORE BADPIPLI Dated. 30/08/2024 Ref. Date 30/08/2024 Invoice Time 13:34 G.R. No. Transport. Truck No. 0488 **Party Station JAIPUR** E-Way Bill No. Phone n IRN No

Broker. DL RAJESH SHARMA ACK No Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	11,650.00	0.00	3,495.00
2	KABULI CHANA-1	071332	1.00	30.00	16,500.00	0.00	4,950.00
					D : 4		0.445.00

Other	Charges	rotal Qty	2	60.00	Dasic Amount	0,445.00
Note					Oth.Charges	9.00
KANTA	MAZDURI				CGST TAX	0.00
4.40 Amoun	4 . 40 t Chargeable (In Words):				SGST TAX	0.00
	Eight Thousand Four Hundred Fifty Four	Only.			Net Amount	8,454.00

CGST0%+SGST0% On Rs.8445.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration 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

Lic No.: 3704/W BILL OF SUPPLY

Invoice Ty
Phone: 931404158

PhOne: 01

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLV	VAL15@GMAIL.C	OM	Invoice N		
Party: SHARMA KIRANA STORE BADPIPLI	Dated.	30/08/2024	Ref. Date		
	Invoice Time	Invoice Time 13:34			
	G.R. No.	G.R. No.			
	Transport.	nsport.			
Party Station JAIPUR	Truck No.	0488			
Phone n	E-Way Bill No	-			
GST NO UnRegistered	IRN No				
Broker. DL RAJESH SHARMA	ACK No	ACK No			
S.No. Description Of Goods	HSN Oty	Weigh	Rate GST		

(er. DL RAJESH SHARMA	ACK No	Date :			
Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
CHOULA MOGAR(30KG)-1	071339	1.00	30.00	11,650.00	0.0
KABULI CHANA-1	071332	1.00	30.00	16,500.00	0.0
	Description Of Goods CHOULA MOGAR(30KG)-1	Description Of Goods HSN Code CHOULA MOGAR(30KG)-1 071339	Description Of Goods HSN Code Qty CHOULA MOGAR(30KG)-1 071339 1.00	Description Of Goods HSN Code Qty Weigh CHOULA MOGAR(30KG)-1 071339 1.00 30.00	Description Of Goods HSN Code Qty Weigh Rate CHOULA MOGAR(30KG)-1 071339 1.00 30.00 11,650.00

Othe	er Charges	Total	Qty	2	60.00	Basic Am	ount	Ī
Note	,					Oth.Char	ges	ĺ
KANT						CGST TA	ΑX	Ī
4.40 Amo	ount Chargeable (In Words):					SGST TA	λX	ĺ
	ees Eight Thousand Four Hundred F	ifty Four Only.				Net Amo	unt	ĺ

CGST0%+SGST0% On Rs.8445.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA , JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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Authorise