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

2 - 1, 14.19211.		, 0	011	
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	OKOOLWAL15@GMAIL.COM		
Party:SASHI GENERAL STORE	Dated.	04/07/2024	Ref. Date 04/07/2024	
	Invoice Time	17:41		
	G.R. No.			
	Transport.			
Party Station SAHAPURA	Truck No.	0523		
Phone n	E-Way Bill No).		
GST NO UnRegistered	IRN No			
Broker. DL RADHAY BROKER	ACK No		Date: 1/1/1975 00:00	

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG SABUT	0713	1.00	30.00	9,400.00	0.00	2,820.0

Other (Charges	Total Qty	1	30.00	Basic Amount	2,820.00
Note					Oth.Charges	4.00
KANTA	MAZDURI				CGST TAX	0.00
2.20 Amount	2.20 Chargeable (In Words):				SGST TAX	0.00
	Two Thousand Eight Hundred Twenty F	our Only.			Net Amount	2,824.00

CGST0%+SGST0% On Rs.2820.00=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

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

Invoice Time 17:41 G.R. No. Transport. Truck No. 0523 E-Way Bill No. IRN No GST NO UnRegistered Broker. DL RADHAY BROKER S No. Description Of Goods IRN No HSN Oty Weigh Rate G	FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM						
G.R. No. Transport. Truck No. 0523 E-Way Bill No. IRN No Broker. DL RADHAY BROKER S.No. Description Of Goods G.R. No. Transport. Truck No. 0523 E-Way Bill No. IRN No ACK No Broker. Qty Weigh Rate G.R. Rate G.R. No.	GENERAL STORE	Dated.	04/07/2024	Ref. Date			
Party Station SAHAPURA Phone n GST NO UnRegistered Broker. DL RADHAY BROKER S.No. Description Of Goods Truck No. 0523 E-Way Bill No. IRN No ACK No HSN Qty Weigh Rate GR		Invoice Time	17:41				
Party Station SAHAPURA Phone n GST NO UnRegistered Broker. DL RADHAY BROKER S.No. Description Of Goods Truck No. 0523 E-Way Bill No. IRN No ACK No HSN Output Party Station SAHAPURA ACK No HSN Code Qty Weigh Rate GR		G.R. No.					
Party Station SAHAPURA Phone n GST NO UnRegistered Broker. DL RADHAY BROKER S.No. Description Of Goods ACK No HSN Code Qty Weigh Rate GR		Transport.					
Phone n GST NO UnRegistered Broker. DL RADHAY BROKER S.No. Description Of Goods E-Way Bill No. IRN No ROW HSN Qty Weigh Rate GROW ROW ROW ROW ROW ROW ROW ROW	SAHAPURA	Truck No.	0523				
GST NO UnRegistered Broker. DL RADHAY BROKER S.No. Description Of Goods ACK No HSN Code Qty Weigh Rate GR	JAHAI OHA	E-Way Bill N	E-Way Bill No.				
S.No. Description Of Goods HSN Code Qty Weigh Rate G R	gistered	IRN No					
S.No. Description Of Goods Code Qty Weigh Rate R	ADHAY BROKER	ACK No		Date :			
1 MOONG SABUT 0713 1.00 30.00 9,400.00	Of Goods		Weigh I	Rate GST RATE %			
	SABUT	0713 1.00	30.00 9,4	00.00			

Other	Charges	Total Qty	1	30.00	Basic Amount	
Note					Oth.Charges	
KANTA	MAZDURI				CGST TAX	
2.20	2.20 at Chargeable (In Words):				SGST TAX	-
	Two Thousand Eight Hundred Twenty Fo	our Only.			Net Amount	

CGST0%+SGST0% On Rs.2820.00=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**

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Authorise