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

E-24, 101, 1011 1111	IXIVIDIII (71 710 1V1711V1	D1, D11X	in nond,	JAME OF	•			
FSSAI NO.12215026001442	DKOOLV	WAL15@GMAIL.COM				Invoice No. SL/640			
Party : PAWAN KIRANA STORE SAMBHAR		Dated		07/09/2024		Ref. Date 07/09/202			
		Invoice Time G.R. No.		16:32					
	Tr		Transport.		NEW GOYAL				
Party Station SAMBHAR Phone n		Truck I	No.						
		E-Way Bill No.							
GST NO UnRegistered		IRN No							
Broker. DL TARACHAND JAT	ACK No	ACK No			Date: 1/1/1975 00:00				
S.No. Description Of Goods		HSN	Qty	Weigh	Rate	GST DATE: 6	Amount		

S.No.	Description Of Goods	Code	Qty	weign	Kate	RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	1.00	29.80	8,500.00	0.00	2,533.00

Other	Other Charges		Tot	otal Qty 1 29.8		29.80	Basic Am	ount		2,533.00	
Note								Oth.Char	ges		14.00
KANTA	MAZDURI	THELI	BHADA					CGST TA	λX		0.00
2.20 Amoun	2.20 It Chargeabl	le (In Wo	9.60 ords):					SGST TA	λX		0.00
	•	•	Hundred Fort	ty Seven Or	nly.			Net Amo	unt		2,547.00

CGST0%+SGST0% On Rs.2533.00=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. RA IDHANI KRISHI UPA I MANDI, SIKAR ROAD, JAIPUR

E-24, KAJDIIANI KKISIII	or at manur, but	AK KOAD, JA	II CK			
FSSAI NO.12215026001442 DKOOLV	DKOOLWAL15@GMAIL.COM					
Party: PAWAN KIRANA STORE SAMBHAR	Dated.	07/09/2024	Ref. Date			
	Invoice Time	Invoice Time 16:32				
	G.R. No.					
	Transport.	NEW GOYAL				
Party Station SAMBHAR	Truck No.					
Phone n	E-Way Bill No					
GST NO UnRegistered	IRN No					
Broker. DL TARACHAND JAT	ACK No		Date :			
S No Description Of Goods	HSN Oty	Weigh	Rate GST			

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	RATE %
1	MOONG MOGAR(30KG)-1	071390	1.00	29.80	8,500.00	0.0

Other Charges				To	otal Qty	1	29.80	Basic Am	ount	Ī
Note								Oth.Char	ges	Ī
KANTA	MAZDURI	THELI	BHADA					CGST TA	X/	Ī
2.20	2.20	la (la Wa	9.60					SGST TA	λX	Ī
Amou	nt Chargeab	ie (in wo	ras):							H
Rupees Two Thousand Five Hundred Forty Seven Only.								Net Amo	unt	l

CGST0%+SGST0% On Rs.2533.00=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