GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

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/322 FSSAI NO.12215026001442 Party: SURESH KIRANA STORE Dated. 08/04/2024 Ref. Date 08/04/2024 Invoice Time 13:17 G.R. No. Transport. Truck No. RJ52GA5207

Party Station SAHPURA

GST NO UnRegistered

Phone n

IRN No

E-Way Bill No.

Broker, DL RADHAY BROKER ACK No

Broker. DL RADHAY BROKER		ACK No	ACK No				Date: 1/1/1975 00:00		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	CHANA DAL(30KG)-1	071390	5.00	150.00	7,000.00	0.00	10,500.00		

Other (Charges	Total Qty	5	150.00	Basic Amount	10,500.00
Note					Oth.Charges	22.00
KANTA	MAZDURI				CGST TAX	0.00
Amount	11.00 Chargeable (In Words):				SGST TAX	0.00
	Ten Thousand Five Hundred Twenty Tv	vo Only.			Net Amount	10,522.00

CGST0%+SGST0% On Rs.10500.00=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 08ANQPG4101P1ZP

ANOPG4101P PAN No.

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY Lic No.: 3704/W

RADHEY ENTERPRISES

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

	I NO.12215026001442	DKOOLWAL					voice N	
Party : SURESH KIRANA STORE		 	Dated. Invoice Time		+		ef. Date	
		-			13:17			
		L	G.R. No. Transport.					
Party Station SAHPURA Phone n GST NO UnRegistered			Truck No.		RJ52GA5207			
			E-Way	Bill No.	,			
			IRN No					
Brok	er. DL RADHAY BROKER		ACK No)			Date :	
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	CHANA DAL(30KG)-1		071390	5.00	150.00	7,000.00	0.0	

Rupees Ten Thousand Five Hundred Twenty Two Only. CGST0%+SGST0% On Rs.10500.00=Tax:0.00

Bankers Details:

E. & O.E.

Other Charges

Note

KANTA

11.00

SBI V.K.I.AREA, JAIPUR

MAZDURI

11.00

Amount Chargeable (In Words):

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

150.00 Basic Amount

Oth.Charges

CGST TAX

SGST TAX

Net Amount

Total Qty

5