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/13489 FSSAI NO.12215026001442 Party: SAINI KIRANA STORE ANATPURA Dated. 29/03/2024 Ref. Date 29/03/2024 Invoice Time 13:11 G.R. No. Transport. Truck No. 0488 **Party Station ANATPURA** E-Way Bill No.

Phone n

IRN No **GST NO UnRegistered** 

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	URAD MOGAR-1	071331	1.00	30.00	11,800.00	0.00	3,540.00
Oth	er Charges	Total Oty	1	30.00	Basic Am	ount	3.540.00

Otner (	Charges	i otal Qty	1	30.00	Dasic Amount	3,540.00
Note					Oth.Charges	4.00
KANTA	MAZDURI				CGST TAX	0.00
2.20 Amount	2.20 t Chargeable (In Words ):				SGST TAX	0.00
	Three Thousand Five Hundred Forty Fo	ur Only.			Net Amount	3,544.00

CGST0%+SGST0% On Rs.3540.00=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

PAN No. ANOPG4101P

Invoice Tv Phone: 931404158

PhOne: 01

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

RADHEY ENTERPRISES

E-24. RA IDHANI KRISHI UPA I MANDI, SIKAR ROAD, JAIPUR

	E-24, KAJD	TIANI KKISIII UI F	7) MT47141	DI, SHKE	in noad,	JAH UK		
FSSAI NO.12215026001442 DKOOLWAI			L15@GMAIL.COM				oice N	
Party: SAINI KIRANA STORE ANATPURA		NATPURA	Dated.		29/03/202	24 R	ef. Date	
			Invoice	Time	13:11			
			G.R. N	0.				
Party Station ANATPURA			Transp	ort.				
			Truck No.		0488			
	Phone n		E-Way Bill No.					
GST NO UnRegistered			IRN No					
Brok	ker. DL RAJESH SHARMA		ACK No	)			Date :	
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	URAD MOGAR-1		071331	1.00	30.00	11,800.00	0.0	

			Oth.Char		
Other Charges	Total Qty	1	30.00	Basic Am	ount
Other Charges	Total Otv	1	30.00	Basic Am	ount

CGST0%+SGST0% On Rs.3540.00=Tax:0.00

Rupees Three Thousand Five Hundred Forty Four Only.

Bankers Details:

E. & O.E.

KANTA

2.20

SBI V.K.I.AREA, JAIPUR

MAZDURI

2.20

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

CGST TAX

SGST TAX

**Net Amount**