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

FSSAI NO.12215026001442	DKOO	DKOOLWAL15@GMAIL.COM					Invoice No. SL/11427				
Party: KAMDHENU KIRANA ST	ORE,	Dated.		06/02/20	24 F	Ref. Date	06/02/2024				
MURLIPURA		Invoice Time 13:32 G.R. No.									
		Transp	ort.								
Party Station JAIPUR Phone n GST NO UnRegistered		Truck N	lo.								
		E-Way Bill No.									
		IRN No									
Broker. DL WITHOUT		ACK No				Date :	1/1/1975 00:0				
S.No. Description Of Goods		HSN	Otv	Weigh	Rate	GST	Amount				

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAJMA	0713	1.00	29.50	12,500.00	0.00	3,687.50
Oth	or Charges To	ntal Otv	1	20 50	Basic Am	ount	3 687 50

Other	Charges	Total Qty	1	29.50	Basic Amou	nt	3,687.50
Note					Oth.Charges	3	4.50
KANTA	MAZDURI				CGST TAX		0.00
2.20 Amou	2.20 nt Chargeable (In Words):				SGST TAX		0.00
	s Three Thousand Six Hundred Ninety 1	Гwo Only.			Net Amount	t	3,692.00

CGST0%+SGST0% On Rs.3687.50=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

BILL OF SUPPLY Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

RADHEY ENTERPRISES

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

FSSA	N NO.12215026001442 DKC	OOLWAL15@GM	IAIL.CO)M	In	voice N			
Party : KAMDHENU KIRANA STORE, MURLIPURA Party Station JAIPUR		Dated.	Invoice Time 13:32 G.R. No. Transport.		06/02/2024 Re				
		Invoice			13:32				
		G.R. No							
		Truck N			SELF				
Pho		E-Way	E-Way Bill No. IRN No						
GST	NO UnRegistered	IRN No							
	ker. DL WITHOUT	ACK No				Date :			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %			
1	RAJMA	0713	1.00	29.50	12,500.00	0.0			
	er Charges	Total Qty	1	29.50	Basic An				
Note)				Oth.Cha	_			

Rupees Three Thousand Six Hundred Ninety Two Only. CGST0%+SGST0% On Rs.3687.50=Tax:0.00

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