GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

Date: 1/1/1975 00:00

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLW	AL15@GMAIL.C	OM	Invoice No. SL/5786			
Party: KAMLA KIRANA STORE	AJMER	Dated.	24/08/2024	Ref. Date 24/08/2024			
		Invoice Time	19:25				
		G.R. No.					
		Transport.					
Party Station AJMER		Truck No.					
Phone n		E-Way Bill No					
GST NO UnRegistered		IRN No					
Broker. DL SUSHIL JHALANI		ACK No		Date: 1/1/1975 00:00			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA(BLACK)-1	0713	10.00	300.00	8,500.00	0.00	25,500.00
2	MOTH SABUT	071339	5.00	150.00	8,400.00	0.00	12,600.00
3	MOONG SABUT	0713	10.00	300.00	9,500.00	0.00	28,500.00
						1	

Other (Charges	Total Qty	25	750.00	Basic Amount	66,600.00
Note					Oth.Charges	110.00
KANTA	MAZDURI				CGST TAX	0.00
55.00 Amount	55.00 Chargeable (In Words):				SGST TAX	0.00
	Sixty Six Thousand Seven Hundred Ten	Only.			Net Amount	66.710.00

CGST0%+SGST0% On Rs.66600.00=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

Phone: 931404158

Invoice Tv

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

I NO.12215026001442 DKOOI	LWAL15@GM	IAIL.CO	OΜ	In	voice N			
Party: KAMLA KIRANA STORE AJMER		Dated.		24/08/2024 R				
	Invoice Time		19:25					
	G.R. No	G.R. No. Transport. Truck No.						
v Station AJMER	Truck I							
Phone n		E-Way Bill No.						
NO UnRegistered	IRN No							
	ACK No				Date :			
Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %			
CHANA(BLACK)-1	0713	10.00	300.00	8,500.00	0.0			
MOTH SABUT	071339	5.00	150.00	8,400.00	0.0			
MOONG SABUT	0713	10.00	300.00	9,500.00	0.0			
er Charges	Total Qty	25	750.00	Basic An	nount			
	y :KAMLA KIRANA STORE AJMER y Station AJMER ne n NO UnRegistered ker. DL SUSHIL JHALANI Description Of Goods CHANA(BLACK)-1 MOTH SABUT	y :KAMLA KIRANA STORE AJMER Invoice G.R. No Transp y Station AJMER ne n NO UnRegistered ker. DL SUSHIL JHALANI Description Of Goods CHANA(BLACK)-1 MOTH SABUT MOONG SABUT Dated. Invoice G.R. No Transp Truck I E-Way IRN No ACK No MSN Code 0713 0713 071339	y:KAMLA KIRANA STORE AJMER Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No ROUNRegistered Ker. DL SUSHIL JHALANI Description Of Goods CHANA(BLACK)-1 MOTH SABUT MOONG SABUT Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No ACK No O713 10.00 0713 10.00	Dated 24/08/2022 Invoice Time 19:25	Dated. 24/08/2024 R Invoice Time 19:25 G.R. No. Transport. Truck No. E-Way Bill No. IRN No			

Oth.Charges Note MAZDURI **CGST TAX** KANTA 55.00 55.00 SGST TAX Amount Chargeable (In Words): Rupees Sixty Six Thousand Seven Hundred Ten Only. **Net Amount**

CGST0%+SGST0% On Rs.66600.00=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