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

DKOOLWAL15@GMAIL.COM Invoice No. SL/6916 FSSAI NO.12215026001442 Party: NIKHIL KIRANA STORE Dated. 20/09/2024 Ref. Date 20/09/2024 Invoice Time 14:34 G.R. No. Transport. **VISHANU** Truck No. **Party Station TUNGA** E-Way Bill No. Phone n IRN No **GST NO UnRegistered** Broker. DL METHI BROKER **ACK No** Date: 1/1/1975 00:00

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOTH SABUT	071339	1.00	30.00	7,200.00	0.00	2,160.00
2	MOTH DAL	0713	1.00	30.00	8,300.00	0.00	2,490.00

Other	Charges		Total Qty	2	60.00	Basic Amount	4,650.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40 Amoun	4.40 It Chargeabl	19.20 le (In Words ):				SGST TAX	0.00
Rupees Four Thousand Six Hundred Seventy Eight C		nty Eight Only.			Net Amount	4,678.00	

CGST0%+SGST0% On Rs.4650.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENTERPRISES

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

Lic No.: 3704/W BILL OF SU

Invoice Ty
Phone: 931404158

PhOne: 01

**BILL OF SUPPLY** 

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAII	Invoice N	
Party:NIKHIL KIRANA STORE	Dated.	20/09/202	4 Ref. Date
	Invoice Tir	ne 14:34	
	G.R. No.		
	Transport.	VISHANI	J
Party Station TUNGA	Truck No.		
Phone n	E-Way Bill	No.	
GST NO UnRegistered	IRN No		
Broker. DL METHI BROKER	ACK No		Date :
GN D : # OFG 1	HSN	*****	D 4 GST

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
1	MOTH SABUT	071339	1.00	30.00	7,200.00	0.		
2	MOTH DAL	0713	1.00	30.00	8,300.00	0.		

Other Charges		Total Qty	2	60.00	Basic Amo	ount		
Note						Oth.Charg	es	
KANTA	MAZDURI	THELI BHADA				CGST TAX	Χ	
4.40	4.40	19.20				SGST TAX	Χ	
	Amount Chargeable (In Words ): Rupees Four Thousand Six Hundred Seventy Eight Only.					Net Amou	ınt	_

CGST0%+SGST0% On Rs.4650.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENT

1.All Subject to Jaipur Jurisdiction Only.

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3.Payment within 15days otherwise 24% p.a.interst will be charged.

Authorise