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/2678 FSSAI NO.12215026001442 Party: JAI SHRI AMBEY STORE MURLIPURA Dated. 08/06/2024 Ref. Date 08/06/2024 Invoice Time 15:49 G.R. No. Transport. **NITESH** Truck No. **Party Station JAIPUR** E-Way Bill No. Phone n IRN No **GST NO UnRegistered** Broker, DL RAJESH SHARMA ACK No Date · 1/1/1975 00:00

DIO	NEI. DE NAJESH SHANINA	ACK NO				Date: 1/1/19/5 00		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MATAR-1	0713	1.00	30.00	5,000.00	0.00	1,500.00	
2	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,200.00	0.00	3,060.00	
3	ARHAR DAL-1	071339	1.00	29.80	17,000.00	0.00	5,066.00	

Other	Charges	Total Qty	3	89.80	Dasic Amount	9,020.00
Note					Oth.Charges	13.00
KANTA	MAZDURI				CGST TAX	0.00
6.60 Amoun	6.60 It Chargeable (In Words):				SGST TAX	0.00
	Nine Thousand Six Hundred Thirty Nine	Only.			Net Amount	9.639.00

CGST0%+SGST0% On Rs.9626.00=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

On On Basic Amount

GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

Invoice Ty Phone: 931404158

PhOne: 01

V BILL OF SUPPLY

RADHEY ENTERPRISES

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

12-2-1, 1013DIII1111 IX	KIDIII OI 1	10 111111111111	, 5111	in nond,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	•	
FSSAI NO.12215026001442 DI	KOOLWAI	L15@GMA	Ir	Invoice N			
Party: JAI SHRI AMBEY STORE MURLIPUR		Dated.		08/06/2024	024 Ref. D		
		Invoice 7	Time	15:49			
		G.R. No.					
		Transpo	rt.				
Party Station JAIPUR Phone n		Truck No) .	NITESH			
		E-Way B	ill No.				
GST NO UnRegistered		IRN No					
Broker. DL RAJESH SHARMA		ACK No				Date :	
S No Description Of Goods		HSN	Otv	Weigh	Rate	GST	

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2	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,200.00	0.0
3	ARHAR DAL-1	071339	1.00	29.80	17,000.00	0.0

Othe	r Charges	To	tal Qty	3	89.80	Basic Am	ount	Ī
Note						Oth.Char	ges	Ī
KANTA	MAZDURI					CGST TA	X/	Ī
6.60 Amo i	6.60 6.60 Amount Chargeable (In Words):						SGST TAX	
Rupees Nine Thousand Six Hundred Thirty Nine Only						Net Amo	unt	Ī

CGST0%+SGST0% On Rs.9626.00=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

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

Authorise