GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P



Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/3 FSSAI NO.12215026001442 Party: AGARWAL KIRANA STORE, INDRAGARH Dated. 01/04/2024 Ref. Date 01/04/2024 Invoice Time 11:48 G.R. No. Transport. **TIWARI** Truck No. Party Station INDRAGARH E-Way Bill No. Phone n IRN No **GST NO UnRegistered Broker. DL HEMANT GOVINDAM ACK No** Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	KABULI CHANA-1	071332	1.00	30.00	8,800.00	0.00	2,640.00	
					D : 4		0.040.0	

Other	Charges			I otal	Qty	1	30.00	Basic Amount	2,640.00
Note								Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA					CGST TAX	0.00
2.20 Amoun	2.20 t Chargeabl	e (In Wo	9.60 ords):					SGST TAX	0.00
Amount Chargeable (In Words): Rupees Two Thousand Six Hundred Fifty Four C			ty Four Only.				Net Amount	2,654.00	

CGST0%+SGST0% On Rs.2640.00=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

1 KABULI CHANA-1

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

071332

1.00

30.00

8,800.00

0.0

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

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM							
Party: AGARWAL KIRANA STORE, INDRAGARH	H Dated.		01/04/2024 F		Ref. Date		
	Invoice	Invoice Time 11:48					
	G.R. No).	TIWARI				
	Transpo	ort.					
Party Station INDRAGARH	Truck No.						
Phone n	E-Way Bill No.						
GST NO UnRegistered	IRN No						
Broker. DL HEMANT GOVINDAM	ACK No				Date :		
S.No. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		

Other Charges	Total Qty	Total Qty 1 30.0			ount	
Note	Oth.Char	ges				
KANTA MAZDURI THELI BHADA				CGST TAX		

Rupees Two Thousand Six Hundred Fifty Four Only. CGST0%+SGST0% On Rs.2640.00=Tax:0.00

THELI BHADA 9.60

Bankers Details:

E. & O.E.

2.20

SBI V.K.I.AREA, JAIPUR

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

SGST TAX

Net Amount