GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

PAN No. ANQPG4101P

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

E-24 RAIDHANI	KRISHI UPAJ MAN	DI. SIKAR ROAD.	IAIPUR

DKOOLWA	L15@GMAIL.C	OM	Invoice No. SL/1639
MER	Dated.	09/05/2024	Ref. Date 09/05/2024
	Invoice Time	18:03	
	G.R. No.		
	Transport.		
	Truck No.		
	E-Way Bill No).	
	IRN No		
	ACK No		Date: 1/1/1975 00:00
		MER Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No	Invoice Time 18:03 G.R. No. Transport. Truck No. E-Way Bill No. IRN No

Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
KABULI CHANA-1	071332	1.00	30.00	9,500.00	0.00	2,850.00
MATAR-1	0713	1.00	30.00	5,000.00	0.00	1,500.00
CHANA(BLACK)-1	0713	1.00	30.00	6,900.00	0.00	2,070.00
	MATAR-1	Code KABULI CHANA-1 071332 MATAR-1 0713	Code Code	Code Cty Weight KABULI CHANA-1 071332 1.00 30.00 MATAR-1 0713 1.00 30.00	KABULI CHANA-1 071332 1.00 30.00 9,500.00 MATAR-1 0713 1.00 30.00 5,000.00	KABULI CHANA-1 071332 1.00 30.00 9,500.00 0.00 MATAR-1 0713 1.00 30.00 5,000.00 0.00

Oth	er Charges	Total Qty	3	90.00	Basic Amount	6,420.00
Note)				Oth.Charges	13.00
KANT					CGST TAX	0.00
6.60 Am o	ount Chargeable (In Words):				SGST TAX	0.00
	ees Six Thousand Four Hundred Thirty Thr	ee Only.			Net Amount	6,433.00

CGST0%+SGST0% On Rs.6420.00=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

BILL OF SUPPLY

Invoice Tv Phone: 931404158

PhOne: 01

RADHEY ENTERPRISES

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

Party : ANIL KIRANA STORE AJMER		Dated.	Dated.		24 R	ef. Date
	, ,	Invoice Time		18:03		
		G.R. No				
Party Station AJMER		Transport.				
		Truck N	Truck No.			
	ne n	E-Way	Bill No.			
	NO UnRegistered	IRN No				
	Ker. DL SUSHIL JHALANI	ACK No				
		HSN				Date :
S.No.	Description Of Goods	Code	Qty	Weigh	Rate	RATE %
1	KABULI CHANA-1	071332	1.00	30.00	9,500.00	0.
2	MATAR-1	0713	1.00	30.00	5,000.00	0.
3	CHANA(BLACK)-1	0713	1.00	30.00	6,900.00	0.
Otho Note KANT	'A MAZDURI	Total Qty	3	90.00	Basic Ar Oth.Cha	rges AX
	ount Chargeable (In Words):				SGST T	AX

Rupees Six Thousand Four Hundred Thirty Three Only. CGST0%+SGST0% On Rs.6420.00=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

Net Amount