GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W



Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

17-7-17	DIMENT INCIDENT	OI 110 1111111	,, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	in nond,	JAMI CIC					
FSSAI NO.12215026001442	OM	Inv	voice No.	0. SL/5412 16/08/2024						
Party : K.K. KIRANA STORE RENWAL Party Station RENWAL Phone n GST NO UnRegistered		Dated. 1		16/08/2024 Ref. Date 16			5/08/2024			
		Invoice	Invoice Time		16:37					
		G.R. No.								
		Transport. BHARTAR		ARI	RI					
		Truck No.								
		E-Way	Bill No							
		IRN No								
Broker. DL GOPAL			No Date: 1/1/1975 00:0							
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			
1 KABULI CHANA-1		071332	1.00	30.00	11,500.00	0.00	3,450.00			

			,

Other	Charges			Total Qty	1	30.00	Basic Amount	3,450.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20 Amo ui	2.20 nt Chargeab	le (In Wo	9.60 ords):				SGST TAX	0.00
	•	•	our Hundred Six	ty Four Only.			Net Amount	3,464.00

CGST0%+SGST0% On Rs.3450.00=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

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DK		OLWAL15@GM)M	Invoice N						
Party : K.K. KIRANA STORE RENWAL		Dated.	Dated. Invoice Time		24 R	Ref. Date				
		Invoice			16:37					
		G.R. No.								
		Transp		BHARTARI						
Part	y Station RENWAL	Truck I	No.							
Pho	ne n	E-Way	E-Way Bill No.							
	NO UnRegistered	IRN No								
Broker. DL GOPAL		ACK No Da								
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %				
1	KABULI CHANA-1	071332	1.00	30.00	11,500.00	0.0				
Oth	er Charges	Total Qty	1	30.00	Basic An	nount				
Note					Oth.Cha	rges				
KANT	A MAZDURI THELI BHADA				CGST T	AX				

Rupees Three Thousand Four Hundred Sixty Four Only. CGST0%+SGST0% On Rs.3450.00=Tax:0.00

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.

9.60

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

Authorise

SGST TAX

Net Amount