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/1824 FSSAI NO.12215026001442 Party: GYANI KIRANA STORE NARNOL Dated. 14/05/2024 Ref. Date 14/05/2024 Invoice Time 14:58 G.R. No. Transport. **JAIPUR NIMRANA** Truck No. **Party Station NARNOL** E-Way Bill No.

GST NO UnRegistered

Phone n

IRN No

Broker. DL PREM NARAYAN SINGHAL

ACK No

Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MATAR DALL	0713	5.00	150.00	5,100.00	0.00	7,650.00

Otilio.	Onal goo			. otal Gty	•	.00.00		,
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00	11.00		48.00				SGST TAX	0.00
Amoun	t Chargeabl	le (In Wo	ords):				0001 1700	0.00
Rupees	Seven Tho	usand Se	even Hundred Twen	ity Only.			Net Amount	7,720.00

Total Oty

CGST0%+SGST0% On Rs.7650.00=Tax:0.00

Bankers Details:

Other Charges

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

7.650.00

150 00 Basic Amount

GST NO 08ANQPG4101P1ZP

ANOPG4101P PAN No.

Invoice Tv Phone: 931404158

PhOne: 01

Lic No.: 3704/W **BILL OF SUPPLY**

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOL	WAL15@GMAIL.C	Invoice N				
Party: GYANI KIRANA STORE NARNOL	Dated.	14/05/2024	Ref. Date			
	Invoice Time	14:58				
	G.R. No.					
	Transport.	JAIPUR NIMRANA				
Party Station NARNOL	Truck No.					
Phone n	E-Way Bill No.					
GST NO UnRegistered	IRN No					
Broker. DL PREM NARAYAN SINGHAL	ACK No		Date :			
S.No. Description Of Goods	HSN Code Qty	Weigh I	Rate GST			

5.1 10.	Description of Goods	Code	213	Weigh	ruic	RATE %
1	MATAR DALL	0713	5.00	150.00	5,100.00	0.0

Other	Charges			Total Qty	5	150.00	Basic Amount
Note							Oth.Charges
KANTA	MAZDURI	THELI	BHADA				CGST TAX
11.00	11.00		48.00				SGST TAX
Amoun	t Chargeabl	e (In Wo	ords):				0001 1700
Rupees	Seven Tho	usand Se	even Hundred	Twenty Only.			Net Amount

CGST0%+SGST0% On Rs.7650.00=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