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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	.WAL15@GMAIL.COM					
Party : ARORA KIRANA STORE	Dated.	13/02/2024	Ref. Date 13/02/2024				
	Invoice Time	16:23					
	G.R. No.						
	Transport.						
Party Station SRI GANGANAGAR	Truck No.	RJ14GB2088					
Phone n	E-Way Bill No	E-Way Bill No.					
GST NO UnRegistered	IRN No						
Broker. DL HARISH JI DEVANSHU	J ACK No		Date: 1/1/1975 00:00				

S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	KALA MASUR -1	0713	11.00	330.00	6,650.00	0.00	21,945.00	

Other	Charges		To	otal Qty	11	330.00	Basic Am	ount	21,945.00
Note							Oth.Char	ges	48.00
KANTA	MAZDURI						CGST TA	λX	0.00
24.20 Amount	24.20 t Chargeabl	e (In Words):					SGST TA	λX	0.00
	-	e Thousand Nine Hund	red Ninet	y Three	Only.		Net Amo	unt	21.993.00

CGST0%+SGST0% On Rs.21945.00=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

FSSA	I NO.12215026001442	DKOOLWAL	15@GN	IAIL.CO	OM	Ir	voice N	
Party : ARORA KIRANA STORE			Dated.		13/02/202	24 F	Ref. Date	
		Invoice Time 1		16:23				
			G.R. No.					
			Transport.					
Part	y Station SRI GANGANAGAR		Truck No.		RJ14GB2088			
			E-Way	Bill No.				
Phone n GST NO UnRegistered			IRN No					
Brok	er. DL HARISH JI DEVANSHU	J	ACK No	•		Date :		
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1 KA	KALA MASUR -1		0713	11.00	330.00	6,650.00	0.0	
				l				

Other Charges		To	tal Qty	11	330.00	0.00 Basic Am		
Note						Oth.Char	ges	
KANTA	MAZDURI					CGST TA	λX	
24.20 24.20 Amount Chargeable (In Words):						SGST TA	λX	_
Runees Twenty One Thousand Nine Hundred Ninety Three Only					Net Amo	unt		

CGST0%+SGST0% On Rs.21945.00=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