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.CO	Invoice No. SL/424			
Party: JITENDRA KIRANA STORE	Dated.	09/04/2024	Ref. Date 09/04/2024		
	Invoice Time	19:32			
	G.R. No.				
	Transport.	BAYANA BH	HARATPUR		
Party Station MAHUWA	Truck No.				
Phone n	E-Way Bill No.				
GST NO UnRegistered	IRN No				
Broker. DL RAJESH KHANDELWA	L ACK No		Date: 1/1/1975 00:00		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ARHAR DAL-1	071339	5.00	150.00	13,000.00	0.00	19,500.00

Other	Charges			To	tal Qty	5	15	0.00	Basic Am	ount	19,500.0	00
Note									Oth.Char	ges	70.0	0
KANTA	MAZDURI	THELI	BHADA						CGST TA	١X	0.0	0
11.00 Amoun	11.00 It Chargeabl	le (In Wo	48.00 ords):						SGST TA	λX	0.0	0
	-	•	l Five Hundred	Seventy	Only.				Net Amo	unt	19,570.0	0

CGST0%+SGST0% On Rs.19500.00=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. ANQPG4101P

FSSAI NO.12215026001442

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

Invoice No

BILL OF SUPPLY

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR DKOOLWAL15@GMAIL.COM

BROOT	THE CON	II IIII	7111		10.00 11			
y : JITENDRA KIRANA STORE	Dated.		09/04/202	24 R	ef. Date			
	Invoice	Time	19:32	•				
	G.R. No	э.						
	Transp	BAYANA BHARATPU						
v Station MAHUWA	Truck I	No.						
	E-Way Bill No.							
NO UnRegistered	IRN No							
ker. DL RAJESH KHANDELWAL	ACK No				Date :			
Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %			
ARHAR DAL-1	071339	5.00	150.00	13,000.00	0.0			
	y : JITENDRA KIRANA STORE y Station MAHUWA ne n NO UnRegistered ker. DL RAJESH KHANDELWAL	y : JITENDRA KIRANA STORE Invoice G.R. No Transp y Station MAHUWA ne n NO UnRegistered Ker. DL RAJESH KHANDELWAL Description Of Goods Dated. Invoice G.R. No Transp Truck I E-Way IRN No HSN Code	y:JITENDRA KIRANA STORE Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No IRN No Code Qty Other Oth	y:JITENDRA KIRANA STORE Dated. 09/04/203 Invoice Time 19:32 G.R. No. Transport. BAYAN Truck No. E-Way Bill No. IRN No IRN No Code Qty Weigh	y:JITENDRA KIRANA STORE Dated. 09/04/2024 R Invoice Time 19:32 G.R. No. Transport. BAYANA BHAF Truck No. E-Way Bill No. IRN No RN No Cerription Of Goods Rate Dated. 09/04/2024 R Invoice Time 19:32 G.R. No. Transport. BAYANA BHAF Truck No. E-Way Bill No. IRN No Code Qty Weigh Rate Rate Cerription Of Goods Cerription Of Cerription Of Goods Cerription Of			

150.00 Basic Amount **Other Charges** Total Qty Oth.Charges Note CGST TAX KANTA MAZDURI THELI BHADA 11.00 11.00 48.00 SGST TAX Amount Chargeable (In Words): Rupees Nineteen Thousand Five Hundred Seventy Only. **Net Amount**

CGST0%+SGST0% On Rs.19500.00=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