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	Invoice No. SL/574			
Party: VANSHIKA KIRANA STORE	Dated.	12/04/2024	Ref. Date 12/04/2024		
	Invoice Time	18:23			
	G.R. No.				
	Transport.	BAYANA BHARATPUR			
Party Station BHUSAWAR	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		

	OF BETTAGEOTT KITARBEETTAE	AOI NO	,	Date . 1/1/19/3 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MALKA MASUR-1	071340	2.00	60.00	7,450.00	0.00	4,470.00
2	CHANA(BLACK)-1	0713	2.00	60.00	6,800.00	0.00	4,080.00
3	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,700.00	0.00	6,420.00
4	KALA MASUR -1	0713	1.00	30.00	6,650.00	0.00	1,995.00

Oth	er Charges			To	otal Qty	7	210.00	Basic Am	ount	16,965.00
Note								Oth.Char	ges	40.00
KANT		THELI	BHADA					CGST TA	XA	0.00
15.4 Amo	0 15.40 unt Chargeabl	le (In Wo	9.60 ords):					SGST TA	λX	0.00
	es Seventeen	•	,	<i>/</i> .				Net Amo	unt	17,005.00

CGST0%+SGST0% On Rs.16965.00=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

FSSAI NO.12215026001442

Lic No.: 3704/W

Phone: 931404158

Invoice Tv

PhOne: 01

Invoice No

BILL OF SUPPLY

RADHEY ENTERPRISES

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

Part	y :VANSHIKA KIRANA STORE	Dated.	12/04/2024 F		Ref. Date					
		Invoice Time G.R. No.		18:23						
		Transp	BAYANA BHARATP							
Part	y Station BHUSAWAR	Truck N	No.							
	ne n	E-Way	Bill No.							
	NO UnRegistered	IRN No								
Brol	ker. DL RAJESH KHANDELWAL	ACK No			Date					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %				
1	MALKA MASUR-1	071340	2.00	60.00	7,450.00	0.0				
2	CHANA(BLACK)-1	0713	2.00	60.00	6,800.00	0.0				
3	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,700.00	0.0				
4	KALA MASUR -1	0713	1.00	30.00	6,650.00	0.0				

Other Charges				To	tal Qty	7	210.00	Basic Am	ount	
Note)							Oth.Char	ges	_
KANT		THELI						CGST TA	٩X	
15.4		ale (In Wo	9.60 orde):					SGST TA	XΑ	-
Amount Chargeable (In Words): Rupees Seventeen Thousand Five Only.								Net Amo	unt	

CGST0%+SGST0% On Rs.16965.00=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