GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

PAN No. ANQPG4101P

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/3367 FSSAI NO.12215026001442 Party: SHRI SHYAM KIRANA STORE MORIJA Dated. 28/06/2024 Ref. Date 28/06/2024 Invoice Time 16:38 G.R. No. Transport. Truck No. 0488 **Party Station JAIPUR** E-Way Bill No. Phone n IRN No **GST NO UnRegistered** ACK No

Broker. DL RAJESH SHARMA		ACK No		Date: 1/1/1975 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	1.00	30.00	9,600.00	0.00	2,880.00

Othe	er Charges	To	tal Qty	1	30.00	Basic Am	ount	2,880.00
Note						Oth.Char	ges	4.00
KANTA						CGST TA	λX	0.00
2.20 Amo i	2.20 unt Chargeable (In Words):					SGST TA	λX	0.00
	,	. – .						
Rupe	es Two Thousand Eight Hundred Eigh	ntv Hour (Jniv.			Net Amo	unt	2 884 00

CGST0%+SGST0% On Rs.2880.00=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

ECC AL NO 1001E000001440

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Tv Phone: 931404158

PhOne: 01

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR DECOL WALLE COMAIL COM

I NO.12215026001442	DKOOLWAL	15@GM	IAIL.CC)M	In	voice N
Party:SHRI SHYAM KIRANA STORE MORIJA		Dated. Invoice Time		28/06/2024		Ref. Date
				16:38		
		G.R. No. Transport.				
				0488		
Party Station JAIPUR Phone n		Truck I	No.			
		E-Way Bill No.				
NO UnRegistered		IRN No				
ker. DL RAJESH SHARMA		ACK No				Date :
Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %
KABULI CHANA-1		071332	1.00	30.00	9,600.00	0.0
	y :SHRI SHYAM KIRANA STO y Station JAIPUR ne n NO UnRegistered ker. DL RAJESH SHARMA	y :SHRI SHYAM KIRANA STORE MORIJA y Station JAIPUR ne n NO UnRegistered ker. DL RAJESH SHARMA Description Of Goods	y:SHRI SHYAM KIRANA STORE MORIJA Invoice G.R. No Transp y Station JAIPUR ne n NO UnRegistered Ker. DL RAJESH SHARMA Description Of Goods Dated. Invoice G.R. No Transp Truck I E-Way IRN No HSN Code	y:SHRI SHYAM KIRANA STORE MORIJA Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No IRN No Description Of Goods Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No IRN No Qty	Dated 28/06/202 Invoice Time 16:38 G.R. No. Transport. Truck No. 0488 E-Way Bill No. IRN No IRN No IRN No Description Of Goods Other Oth	SHRI SHYAM KIRANA STORE MORIJA

Othe	er Charges	To	otal Qty	1	30.00	Basic Am	ount	
Note						Oth.Char	ges	
KANT	A MAZDURI					CGST TA	X/	
2.20						SGST TA	λX	
Amount Chargeable (In Words): Rupees Two Thousand Eight Hundred Eighty Four Only.					Net Amo	unt	-	

CGST0%+SGST0% On Rs.2880.00=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