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	DKOO	LWAL15@GMAIL.C	Invoice No. SL/3745			
Party : NEW SHYAM KIRANA STOP UDAIPURIA MOD	TORE,	Dated.	06/07/2024	Ref. Date 06/07/2024		
		Invoice Time	16:15			
		G.R. No.				
		Transport.				
Party Station CHOMU Phone n	Truck No.	5494				
		E-Way Bill No).			
GST NO UnRegistered		IRN No				
Broker. DL SANDEEP AGARW	AL	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	2.00	60.00	16,300.00	0.00	9,780.00
Oth	er Charges	Total Otv	2	60.00	Basic Am	ount	9,780.00

Other	onarges	Total Qty	2	60.00	Dasic Amount	9,700.00
Note					Oth.Charges	9.00
KANTA	MAZDURI				CGST TAX	0.00
4.40 Amount	4.40 Chargeable (In Words):				SGST TAX	0.00
	Nine Thousand Seven Hundred Eighty N	Nine Only.			Net Amount	9.789.00

CGST0%+SGST0% On Rs.9780.00=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

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY Lic No.: 3704/W

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442 DKC	OLWAL15@GM	AIL.CO	OM	In	voice N		
Part	y :NEW SHYAM KIRANA STORE,	Dated.	Dated. Invoice Time		06/07/2024 R			
UDAIPURIA MOD	UDAIPURIA MOD	Invoice			16:15			
		G.R. No).					
			Transport.					
Part	y Station CHOMU	Truck N	Truck No.		5494			
Pho		E-Way I						
GST NO UnRegistered	IRN No							
	Ker. DL SANDEEP AGARWAL	ACK No	ACK No			Date :		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
1	ARHAR DAL-1	071339	2.00	60.00	16,300.00	0.0		
Oth	er Charges	Total Qty	2	60.00	Basic Ar	nount		
Note	1				Oth.Cha	rges		
KANT	A MAZDURI				CGST T	AX		

CGST0%+SGST0% On Rs.9780.00=Tax:0.00

Rupees Nine Thousand Seven Hundred Eighty Nine Only.

Bankers Details:

E. & O.E.

4.40

SBI V.K.I.AREA, JAIPUR

4.40

Amount Chargeable (In Words):

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

SGST TAX

Net Amount