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

/ =	FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No. SL/5867						
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	DKOOLWAL15@GMAIL.COM					
Party: NIKHIL KIRANA STORE	Dated.	27/08/2024	Ref. Date 27/08/2024				
	Invoice Time	15:36	•				
	G.R. No.						
	Transport.	VISHANU					
Party Station TUNGA	Truck No.						
Phone n	E-Way Bill No.						
GST NO UnRegistered	IRN No						
Broker. DL METHI BROKER	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	1.00	30.00	15,100.00	0.00	4,530.00
2	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	10,700.00	0.00	3,210.00

Other	Charges		Total Qty	2	60.00	Basic Amount	7,740.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40 Amoun	4.40 ot Chargeab	19.20 le (In Words):				SGST TAX	0.00
	Rupees Seven Thousand Seven Hundred Sixty Eight C					Net Amount	7,768.00

CGST0%+SGST0% On Rs.7740.00=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	In	voice N	
Party: NIKHIL KIRANA STORE			Dated.				ef. Date	
	Invoice Tim		Time					
			G.R. No. Transport. V Truck No.					
					VISHANU			
Party	y Station TUNGA							
Phoi			E-Way	Bill No.				
	NO UnRegistered		IRN No					
	Ker. DL METHI BROKER		ACK No				Date :	
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	ARHAR DAL-1		071339	1.00	30.00	15,100.00	0.0	
2	CHOULA MOGAR(30KG)-1		071339	1.00	30.00	10,700.00	0.0	

Other Charges		Total Qty	2	60.00	Basic Am	ount		
Note						Oth.Char	ges	
KANTA		THELI BHADA				CGST TA	X	
4.40	4.40 Int Chargeah	19.20				SGST TA	Х	
Amount Chargeable (In Words): Rupees Seven Thousand Seven Hundred Sixty Eight Only.						Net Amou	unt	_

CGST0%+SGST0% On Rs.7740.00=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