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	0.12215026001442 DKOOLWAL15@GMAIL.COM				
Party:SURESH KIRANA STORE	Dated.	16/09/2024	Ref. Date 16/09/2024		
	Invoice Time	14:18			
	G.R. No.				
	Transport.				
Party Station SAHPURA	Truck No.	0523			
Phone n	E-Way Bill No				
GST NO UnRegistered	IRN No				
Broker, DI RADHAY BROKER	ACK No		Date : 1/1/1975 00:00		

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MASUR DAL-1	071390	5.00	150.00	7,450.00	0.00	11,175.00

Othe	er Charges	Total Qty	5	150.00	Basic Amount	11,175.00
Note					Oth.Charges	22.00
KANTA					CGST TAX	0.00
11.00 Amo i	unt Chargeable (In Words):				SGST TAX	0.00
	es Eleven Thousand One Hundred	d Ninety Seven Only.			Net Amount	11,197.00

CGST0%+SGST0% On Rs.11175.00=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

BILL OF SUPPLY Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

RADHEY ENTERPRISES

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

DKOOLWAL15@GI	MAIL.C	OM	In	voice N	
Dated.		16/09/202	24 F	lef. Date	
Invoic	e Time	14:18	•		
G.R. No. Transport. Station SAHPURA Truck No.					
		0523			
E-Way Bill	Bill No				
IRN No	IRN No				
ACK N	0			Date :	
HSN Code	Qty	Weigh	Rate	GST RATE %	
0/1390	5.00	150.00	7,450.00	0.0	
	Dated Invoice G.R. N Trans Truck E-Way IRN No ACK N HSN Code	Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No IRN No ACK No	Invoice Time 14:18 G.R. No. Transport. Truck No. 0523 E-Way Bill No. IRN No ACK No HSN Code Qty Weigh	Dated. 16/09/2024 Filter Invoice Time 14:18 G.R. No. Transport. Truck No. 0523 E-Way Bill No. IRN No ACK No HSN Code Qty Weigh Rate	

Other Charges 150.00 Basic Amount Total Qty Oth.Charges Note CGST TAX KANTA MAZDURI 11.00 11.00 SGST TAX Amount Chargeable (In Words): Rupees Eleven Thousand One Hundred Ninety Seven Only. **Net Amount**

CGST0%+SGST0% On Rs.11175.00=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