GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

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/11662			
Party: SHANKAR KIRANA STORE	Dated.	12/02/2024	Ref. Date 12/02/2024		
Party Station GOVIND GARH Phone n	Invoice Time	13:10	*		
	G.R. No.				
	Transport.				
	Truck No.	RJ14GP3049			
	E-Way Bill No).			
GST NO UnRegistered	IRN No				
Broker. DL MADAN KUMAWAT	ACK No		Date: 1/1/1975 00:00		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA DAL(30KG)-1	071390	2.00	60.00	7,400.00	0.00	4,440.00
2	MASUR DAL-1	071390	2.00	60.00	7,300.00	0.00	4,380.00
Oth	er Charges T	otal Otv	/ 4	120.00	Basic An	nount	8,820.00

Other C	onarges	Total Qty	4	120.00	Dasic Amount	0,020.00
Note					Oth.Charges	18.00
KANTA	MAZDURI				CGST TAX	0.00
8.80 Amount	8.80 Chargeable (In Words):				SGST TAX	0.00
	Eight Thousand Eight Hundred Thirty Eig	ght Only.			Net Amount	8.838.00

CGST0%+SGST0% On Rs.8820.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENTERPRISES

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 Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLWAL	15@GN	IAIL.CO	OM	lr	rvoice N
Party : SHANKAR KIRANA STORE			Dated.		12/02/2024 R		Ref. Date
		Invoice Time 1 G.R. No.		13:10			
			Transport.				
Part	y Station GOVIND GARH		Truck No. E-Way Bill No.		RJ14GP3049		
Phone n GST NO UnRegistered			IRN No				
Brok	Ker. DL MADAN KUMAWAT		ACK No	,			Date :
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %
1	CHANA DAL(30KG)-1		071390	2.00	60.00	7,400.00	0.
2	MASUR DAL-1		071390	2.00	60.00	7,300.00	0.

Othe	er Charges	Total Qty	4	120.00	Basic Am	ount	
Note					Oth.Char	ges	
KANT	A MAZDURI				CGST TA	X/	Ī
8.80	ount Chargeable (In Words):				SGST TA	λX	-
Rupees Eight Thousand Eight Hundred Thirty Eight Only.					Net Amo	unt	-

CGST0%+SGST0% On Rs.8820.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENT

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