GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P



Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

2 2 1, 12 10 21		110 11111 (2) 1, 2111								
FSSAI NO.12215026001442	DKOOLWA	AL15@GMAIL.C	OM	Invoice No. SL/3351						
Party: NAVRANG KIRANA STORE AMARSAR	RE AMARSAR	Dated.	28/06/2024	Ref. Date 28/06/2024						
		Invoice Time	Invoice Time 13:33							
		G.R. No.								
		Transport.								
Party Station AJIT GARH		Truck No.	0364							
Phone n		E-Way Bill No								
GST NO UnRegistered		IRN No								
Broker. DL KOOLWAL		ACK No		Date: 1/1/1975 00:00						

S.N	o. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,500.00	0.00	3,150.00
2	MOONG DAL(30KG)-1	071331	1.00	30.00	9,600.00	0.00	2,880.00
						l .	

Other (Charges	Total Qty	2	60.00	Basic Amount	6,030.00
Note					Oth.Charges	9.00
KANTA	MAZDURI				CGST TAX	0.00
4.40 Amount	4 . 40 t Chargeable (In Words):				SGST TAX	0.00
	Six Thousand Thirty Nine Only.				Net Amount	6,039.00

CGST0%+SGST0% On Rs.6030.00=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

Phone: 931404158

BILL OF SUPPLY PhOne: 01

Invoice Tv

RADHEY ENTERPRISES

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

DLWAL15@GN	L15@GMAIL.COM					
AR Dated.	Dated.		24 R	ef. Date		
Invoice	Time	13:33				
G.R. N	G.R. No. Transport. Truck No.					
Transp						
Truck I			0364			
E-Way Bill No						
IRN No	IRN No					
ACK No)			Date :		
HSN Code	Qty	Weigh	Rate	GST RATE %		
071390	1.00	30.00	10,500.00	0.0		
071331	1.00	30.00	9,600.00	0.0		
	Dated. Invoice G.R. N Transp Truck E-Way IRN No ACK No HSN Code 071390	Invoice Time G.R. No. Transport. Truck No. E-Way Bill No IRN No ACK No HSN Code Qty 071390 1.00	Invoice Time 13:33 G.R. No. Transport. Truck No. 0364 E-Way Bill No. IRN No ACK No HSN Code Qty Weigh 071390 1.00 30.00	Dated. 28/06/2024 R Invoice Time 13:33		

Other	[·] Charges	To	tal Qty	2	60.00	Basic Am	ount	
Note						Oth.Char	ges	
KANTA	MAZDURI					CGST TA	λX	
4.40 Amo u	4.40 nt Chargeable (In Words):					SGST TA	λX	
Rupees Six Thousand Thirty Nine Only.						Net Amo	unt	

CGST0%+SGST0% On Rs.6030.00=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