08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

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.COM Invoice No. SL/8603 Party: KHANDELWAL KIRANA STORE KALWAR Dated. 22/10/2024 Ref. Date 22/10/2024 Invoice Time 13:06 G.R. No. Transport. Truck No. MUNSI **Party Station JAIPUR** E-Way Bill No. Phone n IRN No **GST NO UnRegistered**

Broker. DL MUNSI		ACK No				Date: 1/1/1975 00:00		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	CHOULA SABUT	0713	2.00	60.00	8,600.00	0.00	5,160.00	
2	CHANA(BLACK)-1	0713	1.00	30.00	8,200.00	0.00	2,460.00	

Othe	er Charges	To	tal Qty	3	90.00	Basic Am	ount	7,620.00
Note						Oth.Char	ges	13.00
KANT						CGST TA	·Χ	0.00
6.60 Amo	6 . 60 unt Chargeable (In Words)	:				SGST TA	ιX	0.00
	es Seven Thousand Six Hur		Only.			Net Amo	unt	7,633.00

CGST0%+SGST0% On Rs.7620.00=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

Invoice Type CREDIT Phone: 9314041588, 9414041588

PAN No. ANOPG4101P **BILL OF SUPPLY** Lic No.: 3704/W PhOne: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAI	L15@GMAIL.CO	OM	Invoice No. SL/8603	
Party: KHANDELWAL KIRANA ST	ORE KALWAR	Dated.	22/10/2024	Ref. Date 22/10/2024	
		Invoice Time	13:06		
		G.R. No.			
		Transport.			
Party Station JAIPUR Phone n		Truck No.	MUNSI		
		E-Way Bill No.	Bill No.		
GST NO UnRegistered		IRN No			
Broker. DL MUNSI		ACK No		Date: 1/1/1975 00:00	

Dioi	CI. DE MONSI	ACK NO	,			Date: 1/	1/19/5 00:0
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amoun
1	CHOULA SABUT	0713	2.00	60.00	8,600.00	0.00	5,160.0
2	CHANA(BLACK)-1	0713	1.00	30.00	8,200.00	0.00	2,460.0

Other (Charges	Total Qty	3	90.00	Basic Am	ount	7,620.00
Note					Oth.Char	ges	13.00
KANTA	MAZDURI				CGST TA	ιX	0.00
6.60 Amoun	6.60 t Chargeable (In Words):				SGST TA	X	0.00
	Seven Thousand Six Hundred Thirt	y Three Only.			Net Amou	unt	7,633.00

CGST0%+SGST0% On Rs.7620.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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