GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

Invoice Type CREDIT

Phone: 0141-2990700

Phone: 9314041588, 9414041588

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/12603 FSSAI NO.12215026001442 Party: ARVIND KIRANA STORE, KHORA BISAL Dated. 07/03/2024 Ref. Date 07/03/2024 Invoice Time 14:24 G.R. No. Transport. Truck No. RJ59PA0076 **Party Station JAIPUR** E-Way Bill No. Phone n

IRN No

GST NO UnRegistered

Broker. DL HEMANT GOVINDAM		ACK No	ACK No				Date: 1/1/1975 00:00		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	KABULI CHANA-1	071332	1.00	30.00	13,000.00	0.00	3,900.00		
2	MALKA MASUR-1	071340	2.00	60.00	7,250.00	0.00	4,350.00		
3	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,700.00	0.00	6,420.00		
4	MATAR-1	0713	2.00	60.00	5,000.00	0.00	3,000.00		
5	KABULI CHANA-1	071332	1.00	30.00	9,500.00	0.00	2,850.00		

Other (Charges	Total Qty	8	240.00	Basic Amount	20,520.00
Note					Oth.Charges	35.00
KANTA	MAZDURI				CGST TAX	0.00
17.60	17.60 t Chargeable (In Words):				SGST TAX	0.00
	Twenty Thousand Five Hundred Fifty Five	ve Only			Net Amount	20,555.00
· lapooo	Thomas Thousand Tivo Handrod Tilly Ti	io omy.			Net Amount	20,555.00

CGST0%+SGST0% On Rs.20520.00=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

PAN No. ANQPG4101P

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY Lic No.: 3704/W

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLWA	L15@GMAIL.C	Invoice N				
Party: ARVIND KIRANA STORE, KHORA BISAL	Dated.	07/03/2024	Ref. Date			
	Invoice Time	ne 14:24				
	G.R. No.					
	Transport.					
Party Station JAIPUR	Truck No.	RJ59PA0076				
Phone n	E-Way Bill No					
GST NO UnRegistered	IRN No					
Broker. DL HEMANT GOVINDAM	ACK No		Date :			

Broker. DL HEMANT GOVINDAM		ACK No	ACK No				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
1	KABULI CHANA-1	071332	1.00	30.00	13,000.00	0.0	
2	MALKA MASUR-1	071340	2.00	60.00	7,250.00	0.0	
3	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,700.00	0.0	
4	MATAR-1	0713	2.00	60.00	5,000.00	0.0	
5	KABULI CHANA-1	071332	1.00	30.00	9,500.00	0.0	

Othe	er Charges	Tota	al Qty	8	240.00	Basic Am	ount	
Note						Oth.Char	ges	
KANT						CGST TA	λX	
17.6	ount Chargeable (In Words):					SGST TA	λX	-
Rupees Twenty Thousand Five Hundred Fifty Five Only.					Net Amo	unt	-	

CGST0%+SGST0% On Rs.20520.00=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**

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Authorise