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

	E-24, KAJDIIA	NI KKISIII UFA	AJ IVIAIN	DI, SIK	AK KUAD,	-				
FSSA	NO.12215026001442	DKOOLWAI	L15@GMAIL.COM				Invoice No. SL/4617			
Party:SURESH KIRANA STORE			Dated.		27/07/2024 F		Ref. Date 27/07/2024			
			Invoice Time 1		16:36					
		G.R. No.		о.						
Party Station SAHPURA Phone n GST NO UnRegistered			Transport. Truck No.							
					0523					
		E-Way Bill No.								
			IRN No							
Brol	ker. DL RADHAY BROKER		ACK No)	Date: 1/1/1975 0					
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	CHANA(BLACK)-1		0713	3.00	90.00	7,500.00	0.00	6,750.00		

Oth	er Charges	To	otal Qty	3	90.00	Basic Am	ount	6,750.0

Other (Charges	Total Qty	3	90.00	Basic Amount	6,750.00
Note					Oth.Charges	13.00
KANTA	MAZDURI				CGST TAX	0.00
6.60 Amoun	6.60 t Chargeable (In Words):				SGST TAX	0.00
	Six Thousand Seven Hundred Sixty Thr	ee Only.			Net Amount	6,763.00

CGST0%+SGST0% On Rs.6750.00=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

FSSAI NO.12215026001442

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

Invoice N

BILL OF SUPPLY

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR DKOOLWAL15@GMAIL.COM

		O 1.1 2				
Dated. Invoice Time G.R. No. Transport. Truck No.		27/07/2024		Ref. Date		
		16:36				
		0523				
						E-Way Bill No. IRN No
ACK No	Date :					
HSN Code	Qty	Weigh	Rate	GST RATE %		
0/13	3.00	90.00	7,500.00	0.		
	Invoic G.R. N Transp Truck E-Way IRN No	Invoice Time G.R. No. Transport. Truck No. E-Way Bill No IRN No ACK No HSN Code Qty	Invoice Time 16:36 G.R. No. Transport. Truck No. 0523 E-Way Bill No. IRN No ACK No HSN Code Qty Weigh	Invoice Time 16:36 G.R. No. Transport. Truck No. 0523 E-Way Bill No. IRN No ACK No HSN Code Qty Weigh Rate		

Other Charges Total Qty 90.00 Basic Amount 3 Oth.Charges Note MAZDURI CGST TAX KANTA 6.60 6.60 SGST TAX Amount Chargeable (In Words): Rupees Six Thousand Seven Hundred Sixty Three Only. **Net Amount**

CGST0%+SGST0% On Rs.6750.00=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