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	DKOOLV	WAL15@GMAIL.CO	Invoice No. SL/453		
Party : HARISH KIRANA STORE, MAHUWA		Dated.	10/04/2024	Ref. Date 10/04/2024	
		Invoice Time	15:38		
	G.R. No. Transport	G.R. No.			
		Transport.	BAYANA BHARATPUR		
Party Station MAHUWA Phone n GST NO UnRegistered		Truck No.			
		E-Way Bill No			
		IRN No			
Broker. DL ASHISH KHANDELW	'AL	ACK No		Date: 1/1/1975 00:00	

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD MOGAR-1	071331	1.00	30.00	12,400.00	0.00	3,720.00
2	CHANA(BLACK)-1	0713	2.00	60.00	6,500.00	0.00	3,900.00
3	MALKA MASUR-1	071340	1.00	30.00	7,250.00	0.00	2,175.00

Other	Charges		Total Qty	4	120.00	Basic Amount	9,795.00
Note						Oth.Charges	56.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
8.80	8.80	38.40				SGST TAX	0.00
Amour	it Chargeab	le (In Words):					
Rupees	Rupees Nine Thousand Eight Hundred Fifty One					Net Amount	9,851.00

CGST0%+SGST0% On Rs.9795.00=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 No

BILL OF SUPPLY

RADHEY ENTERPRISES

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

. 007	DICOE V	VILLIS & GIVI	711L.C	7141		10100 11	
Party: HARISH KIRANA STORE, MAHUWA		Dated.	Dated.		24 R	Ref. Date	
		Invoice Time G.R. No.		15:38			
		Transport.		BAYANA BHARATPU			
Part	y Station MAHUWA	Truck N	۱o.				
Phone n		E-Way Bill No.					
	NO UnRegistered	IRN No					
Broker. DL ASHISH KHANDELWAL		ACK No		Da			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
1	URAD MOGAR-1	071331	1.00	30.00	12,400.00	0.0	
2	CHANA(BLACK)-1	0713	2.00	60.00	6,500.00	0.0	
3	MALKA MASUR-1	071340	1.00	30.00	7,250.00	0.0	
				1	1		

Other Charges		Total Qty	4	120.00	Basic Am	ount		
Note						Oth.Char	ges	
KANTA	MAZDURI	THELI BHADA				CGST TA	λX	
8.80 Amou	8.80 nt Chargoahl	38.40				SGST TA	λX	
Amount Chargeable (In Words): Rupees Nine Thousand Eight Hundred Fifty One Only.					Net Amo	unt		

CGST0%+SGST0% On Rs.9795.00=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