GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

**GST NO UnRegistered** 

Lic No.: 3704/W



Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

**RADHEY ENTERPRISES** 

E-24, RAJDHANI KRISHI UPAJ MANDI, S	SIKAR ROAD, JAIPUR
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FSSAI NO.12215026001442	DKOOLW	Invoice No. SL/6557			
Party : PAWAR KIRANA STORE BHOJLAWA CHOMU	Dated.	11/09/2024	Ref. Date 11/09/2024		
		Invoice Time	18:20		
		G.R. No.			
		Transport.			
Party Station CHOMU		Truck No.	7863		
Phone n	E-Way Bill No.				

IRN No

Broker. DL RAJESH SHARMA **ACK No** Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,500.00	0.00	6,300.00
2	MOONG DAL(30KG)-1	071331	1.00	30.00	9,500.00	0.00	2,850.00
	7	1 O+	_	00.00	Doois Am	a.unt	0.150.00

Otner 0	Charges	Total Qty	3	90.00	Dasic Amount	9,150.00
Note					Oth.Charges	13.00
KANTA	MAZDURI				CGST TAX	0.00
6.60 Amount	6.60 Chargeable (In Words ):				SGST TAX	0.00
	Nine Thousand One Hundred Sixty Thre	e Only.			Net Amount	9,163.00

CGST0%+SGST0% On Rs.9150.00=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

**BILL OF SUPPLY** Lic No.: 3704/W

## Phone: 931404158

Invoice Tv

PhOne: 01

## RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLWA	AL15@GM	IAIL.CO	M	In	voice N
Party: PAWAR KIRANA STORE BHOJLAW	OJLAWA	Dated.		11/09/2024		Ref. Date	
	CHOMU		Invoice Time G.R. No.		18:20		
			Transp	ort.			
Party Station CHOMU Phone n GST NO UnRegistered			Truck I	No.	7863		
		E-Way Bill N		Bill No.			
	Ker. DL RAJESH SHARMA		ACK No				Date :
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %
1	MOONG MOGAR(30KG)-1		071390	2.00	60.00	10,500.00	0.0
2	MOONG DAL(30KG)-1		071331	1.00	30.00	9,500.00	0.0

Other	Charges	To	otal Qty	3	90.00	Basic Am	ount	
Note						Oth.Char	ges	
KANTA	MAZDURI					CGST TA	ΑX	
6.60	6.60					SGST TA	λX	-
	nt Chargeable (In Words ): s Nine Thousand One Hundred	Sixty Three C	Only.			Net Amo	unt	-

CGST0%+SGST0% On Rs.9150.00=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