GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P



Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSA	N NO.12215026001442	DKOOLWAL1					voice No.	SL/2318		
Party :SHYAM GENERL STORE Party Station BASSI Phone n		1			27/05/2024		Ref. Date 27/05/2024			
		I			17:12					
		(
			Transport. Truck No.			VISHANU				
		1								
		E	E-Way Bill No.							
_	GST NO UnRegistered		IRN No							
Brol	ker. DL METHI BROKER	1	ACK No			Date: 1/1/1975 00:00				
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MOONG SABUT	(0713	1.00	30.00	9,700.00	0.00	2,910.00		

Otnei	r Charges			Total Qty	1	30.00	Dasic Amount	2,910.00
Note							Oth.Charges	14.00
KANTA		THELI	BHADA				CGST TAX	0.00
2.20	2.20		9.60				SGST TAX	0.00
Amou	int Chargeab	ie (in wo	oras):					
Rupee	Rupees Two Thousand Nine Hundred Twenty Four Only.						Net Amount	2,924.00

CGST0%+SGST0% On Rs.2910.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENTERPRISES

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

AN NO. ANOFG4101P

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

I NO.12215026001442	DKOOLWAI	L15@GN	IAIL.CO	Invoice N			
y :SHYAM GENERL STORE		Invoice Time G.R. No.		27/05/202	24 R	ef. Date	
				17:12			
				VISHANU			
v Station BASSI							
•							
		IRN No					
ker. DL METHI BROKER		ACK No)			Date :	
Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
MOONG SABUT		0713	1.00	30.00	9,700.00	0.0	
	y Station BASSI ne n NO UnRegistered Ker. DL METHI BROKER Description Of Goods MOONG SABUT	y :SHYAM GENERL STORE y Station BASSI ne n NO UnRegistered ker. DL METHI BROKER Description Of Goods	y:SHYAM GENERL STORE Invoice G.R. N Transp y Station BASSI ne n NO UnRegistered Ker. DL METHI BROKER Description Of Goods Dated. Invoice G.R. N Transp Truck E-Way IRN No IRN No IRN No IRN No Code	y:SHYAM GENERL STORE Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No IRN No Description Of Goods HSN Code Qty	y:SHYAM GENERL STORE Dated. 27/05/202 Invoice Time 17:12 G.R. No. Transport. VISHAN Truck No. E-Way Bill No. IRN No IRN No Description Of Goods HSN Code Qty Weigh	y:SHYAM GENERL STORE Dated. 27/05/2024 R Invoice Time 17:12 G.R. No. Transport. VISHANU Truck No. E-Way Bill No. IRN No NO UnRegistered Ker. DL METHI BROKER Dated. 27/05/2024 R Invoice Time 17:12 G.R. No. Transport. VISHANU Truck No. E-Way Bill No. IRN No RO UnRegistered Ker. DL METHI BROKER Description Of Goods Dated. 27/05/2024 R Invoice Time 17:12 G.R. No. Transport. VISHANU Truck No. E-Way Bill No. IRN No RO UnRegistered Ker. DL METHI BROKER Description Of Goods	

Other	Other Charges			To	tal Qty	1	30.00	Basic Am	ount	
Note								Oth.Char	ges	
KANTA	MAZDURI	THELI	BHADA					CGST TA	λX	
2.20	2.20		9.60					SGST TA	λX	Ī
Amour	it Chargeab	e (in wo	ras):							\vdash
Rupees Two Thousand Nine Hundred Twenty Four Only.							Net Amo	unt		

CGST0%+SGST0% On Rs.2910.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENT

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