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

FSSAI NO.12215026001442	DKOOLWAL	15@GMAIL.CO	Invoice No. SL/5861			
Party: SUBHAM PROVISION STO	RE	Dated.	27/08/2024	Ref. Date 27/08/2024		
	•	Invoice Time	15:17			
		G.R. No.				
		Transport.				
Party Station SAHAPURA Phone n GST NO UnRegistered		Truck No.	8660			
		E-Way Bill No.	-			
		IRN No				
Broker. DL RADHAY BROKER		ACK No		Date: 1/1/1975 00:00		

S No	Description Of Goods	HSN	Qty	Weigh	Rate	GST	Amount
5.110.	Description of Goods	Code	£.0	·······································		RATE %	Amount
1	MASUR DAL-1	071390	1.00	30.00	7,450.00	0.00	2,235.00
2	CHANA DAL(30KG)-1	071390	1.00	30.00	9,500.00	0.00	2,850.00

Other C	harges	lotal Qty	2	60.00	Basic Amount	5,085.00
Note					Oth.Charges	9.00
	MAZDURI				CGST TAX	0.00
4.40 Amount	4.40 Chargeable (In Words):				SGST TAX	0.00
	Five Thousand Ninety Four Only.				Net Amount	5,094.00

CGST0%+SGST0% On Rs.5085.00=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

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

Party : SUBHAM PROVISION STORE		Dated. Invoice Time G.R. No. Transport.		27/08/202	24 R	ef. Date			
				15:17					
				Part	y Station SAHAPURA	Truck No.		8660	
Phoi			E-Way Bill No.						
GST	NO UnRegistered	IRN No							
Brok	cer. DL RADHAY BROKER	ACK No	•			Date :			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %			
1	MASUR DAL-1	071390	1.00	30.00	7,450.00	0.0			
2	CHANA DAL(30KG)-1	071390	1.00	30.00	9,500.00	0.0			
Oth	er Charges	Total Qty	2	60.00	Basic An	nount			

CGST0%+SGST0% On Rs.5085.00=Tax:0.00

Bankers Details:

E. & O.E.

Note

KANTA

4.40

SBI V.K.I.AREA, JAIPUR

MAZDURI

4.40

Amount Chargeable (In Words):
Rupees Five Thousand Ninety Four Only.

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

Oth.Charges

CGST TAX

SGST TAX

Net Amount