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, SIKAR ROAD, JAIPUR

DKOOLWAL15@GMAIL.COM Invoice No. SL/6522 FSSAI NO.12215026001442 Party: JAI SHRI AMBEY STORE MURLIPURA Dated. 11/09/2024 Ref. Date 11/09/2024 Invoice Time 13:16 G.R. No. Transport. Truck No. **SELF Party Station JAIPUR** E-Way Bill No. Phone n 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	MATAR-1	0713	3.00	90.00	4,500.00	0.00	4,050.00
2	CHANA DAL(30KG)-1	071390	1.00	30.00	9,300.00	0.00	2,790.00
	_				D		0.040.00
Oth	er Charges To	otal Qtv	4	120.00	Basic Am	nount	6,840.00

Other	Charges	Total Qty	4	120.00	Dasic Amount	0,040.00
Note					Oth.Charges	18.00
KANTA	MAZDURI				CGST TAX	0.00
8.80	8.80 nt Chargeable (In Words):				SGST TAX	0.00
	Six Thousand Eight Hundred Fifty Eight (Only.			Net Amount	6.858.00

CGST0%+SGST0% On Rs.6840.00=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 08ANQPG4101P1ZP

ANOPG4101P PAN No.

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY Lic No.: 3704/W

RADHEY ENTERPRISES

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

FSS/	AI NO.12215026001442 DKOOL	WAL15@GM	AL15@GMAIL.COM						
Party : JAI SHRI AMBEY STORE MURLIPURA Party Station JAIPUR Phone n GST NO UnRegistered Broker. DL RAJESH SHARMA		A Dated.	Dated. Invoice Time G.R. No. Transport. Truck No.		24 F	Ref. Date			
		Invoice			13:16				
		G.R. No							
		Transp							
		Truck N			SELF				
		E-Way	Bill No.						
		IRN No	IRN No						
		ACK No	ACK No						
S.No.	. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %			
1	MATAR-1	0713	3.00	90.00	4,500.00	0.0			
2	CHANA DAL(30KG)-1	071390	1.00	30.00	9,300.00	0.0			
		1		1		1			

Other Charges Total Qty 120.00 Basic Amount Oth.Charges Note **CGST TAX** KANTA MAZDURI 8.80 8.80 SGST TAX Amount Chargeable (In Words): Rupees Six Thousand Eight Hundred Fifty Eight Only. **Net Amount**

CGST0%+SGST0% On Rs.6840.00=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