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

DKOOLWAL15@GMAIL.COM Invoice No. SL/5084 FSSAI NO.12215026001442 Party: KRISHNA DEPARTMENT STORE Dated. 08/08/2024 Ref. Date 08/08/2024 MAHARANI FARM Invoice Time 12:08 G.R. No. Transport. Truck No. 6690 **Party Station JAIPUR** 

Phone n

**GST NO UnRegistered** 

IRN No

E-Way Bill No.

**Broker. DL HIMANSHU PAREEK** 

**ACK No** Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA(BLACK)-1	0713	1.00	30.00	8,000.00	0.00	2,400.00
2	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	9,150.00	0.00	2,745.00
Oth	er Charges T	otal Qty	2	60.00	Basic Am	nount	5,145.00

0	Jilai goo	. ora. ary	-	00.00		ĺ
Note					Oth.Charges	9.00
KANTA	MAZDURI				CGST TAX	0.00
4.40 Amount	4.40 Chargeable (In Words ):				SGST TAX	0.00
	Five Thousand One Hundred Fifty Four	Only.			Net Amount	5,154.00
'	•	•				, 0,.000

CGST0%+SGST0% On Rs.5145.00=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

PAN No. ANOPG4101P

Invoice Tv Phone: 931404158

PhOne: 01

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

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.COM					
Party: KRISHNA DEPARTMENT STO	RE	Dated.		08/08/2024 R		Ref. Date
MAHARANI FARM		Invoice	e Time	12:08		
		G.R. N	о.			
		Transp	ort.			
Party Station JAIPUR		Truck	No.	6690		
Phone n		E-Way	Bill No.			
GST NO UnRegistered		IRN No				
Broker. DL HIMANSHU PAREEK		ACK No	)			Date :
			1	1		1

DIORCI. DE MINIANSMU PANEER		ACK NO	ACK NO				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
1	CHANA(BLACK)-1	0713	1.00	30.00	8,000.00	0.0	
2	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	9,150.00	0.0	

Othe	er Charges	To	otal Qty	2	60.00	Basic Am	ount	
Note						Oth.Char	ges	
KANT						CGST TA	XΑ	
4.40 Amo	unt Chargeable (In Words ):					SGST TA	λX	
	ees Five Thousand One Hundred	Fifty Four On	ly.			Net Amo	unt	

CGST0%+SGST0% On Rs.5145.00=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