GST NO 08ANQPG4101P1ZP
PAN No. ANQPG4101P
Lic No.: 3704/W

Invoice Type CREDIT
Phone: 9314041588, 9414041588
Phone: 0141-2990700

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM **Invoice No. SL/11770**

Party : RAMESH KIRAN STORE	**Dated.**	14/02/2024	**Ref. Date** 14/02/2024
	Invoice Time	12:52	
HARMADA	**G.R. No.**		
	Transport.		
Party Station HARMADA	**Truck No.**	RJ14GF6367	
Phone n	**E-Way Bill No.**		
GST NO UnRegistered	**IRN No**		
Broker. DL MAHESH JI	**ACK No**		**Date :** 1/1/1975 00:0

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MASUR DAL-1	071390	5.00	150.00	7,100.00	0.00	10,650.00
Other Charges		Total Qty	**5**	**150.00**			

Basic Amount	10,650.00
Oth.Charges	22.00
CGST TAX	0.00
SGST TAX	0.00
Net Amount	**10,672.00**

Note

KANTA	MAZDURI
11.00	11.00

Amount Chargeable (In Words):
Rupees Ten Thousand Six Hundred Seventy Two Only.

CGST0%+SGST0% On Rs.10650.00=Tax:0.00

Bankers Details :

SBI V.K.I.AREA , JAIPUR
A/C NO. 61295167322 , IFSC CODE : SBIN0031978

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.

For RADHEY ENTERPRISES

Authorised Signatory

E. & O.E. This is Computer Generated Invoice

GST NO 08ANQPG4101P1ZP
PAN No. ANQPG4101P
Lic No.: 3704/W

Invoice Ty
Phone: 931404158
PhOne: 0

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice N

Party : RAMESH KIRAN STORE	**Dated.**	14/02/2024	**Ref. Date**
	Invoice Time	12:52	
HARMADA	**G.R. No.**		
	Transport.		
Party Station HARMADA	**Truck No.**	RJ14GF6367	
Phone n	**E-Way Bill No.**		
GST NO UnRegistered	**IRN No**		
Broker. DL MAHESH JI	**ACK No**		**Date :**

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	MASUR DAL-1	071390	5.00	150.00	7,100.00	0.0
Other Charges		Total Qty	**5**	**150.00**		

Basic Amount	
Oth.Charges	
CGST TAX	
SGST TAX	
Net Amount	

Note

KANTA	MAZDURI
11.00	11.00

Amount Chargeable (In Words):
Rupees Ten Thousand Six Hundred Seventy Two Only.

CGST0%+SGST0% On Rs.10650.00=Tax:0.00

Bankers Details :

SBI V.K.I.AREA , JAIPUR
A/C NO. 61295167322 , IFSC CODE : SBIN0031978

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.

For RADHEY ENT

Authorise

E. & O.E. This is Computer Generated Invoice