GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P



Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

FSSA	SSAI NO.12215026001442 DKOOLWA			L15@GMAIL.COM			Invoice No. SL/5736			
Party	arty :NAVRANG KIRANA STORE AMARSAR		Dated. Invoice Time		24/08/2024		Ref. Date 24/08/2024			
					14:24					
			G.R. No.							
			Transport.							
Party Station AJIT GARH Phone n		Truck N	lo.	2939						
		E-Way I	Bill No.							
PHOI	GST NO UnRegistered		IRN No							
_			IRN No							
GST			IRN No				Date: 1/2	1/1975 00:0		
GST Brok	NO UnRegistered			Qty	Weigh	Rate	Date: 1/2 GST RATE %	1/1975 00:00 Amount		
GST Brok S.No.	NO UnRegistered ser. DL KOOLWAL		ACK No	Qty 1.00		Rate 10,500.00	GST			
GST Brok S.No.	NO UnRegistered ter. DL KOOLWAL Description Of Goods		ACK No HSN Code				GST RATE %	Amount		
GST Brok S.No.	NO UnRegistered ter. DL KOOLWAL Description Of Goods		ACK No HSN Code				GST RATE %	Amount		
GST Brok S.No.	NO UnRegistered ter. DL KOOLWAL Description Of Goods		ACK No HSN Code				GST RATE %	Amount		

Oth	er Charges	Total Qt	/ 1	30.00	Basic Amount		3,150.00
Note					Oth.Char	ges	4.00
KANT					CGST TA	X	0.00
2.20 Amo	2.20 ount Chargeable (In Words):				SGST TA	Х	0.00
	ees Three Thousand One Hundred F	ifty Four Only.			Net Amou	unt	3.154.00

CGST0%+SGST0% On Rs.3150.00=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 08ANOPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

Phone: 931404158 PhOne: 01

Invoice Tv

BILL OF SUPPLY

RADHEY ENTERPRISES

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

arty : NAVRANG KIRANA STORE AMARSA		Dated.		24/08/2024 F		Ref. Date		
		Invoice Time G.R. No. Transport.		14:24				
Party Station AJIT G	ARH	Truck N	Truck No.		2939			
Phone n		E-Way Bill No.						
GST NO UnRegistered	ı	IRN No						
Broker. DL KOOLW		ACK No Date :						
S.No. Description Of Good		HSN Code	Qty	Weigh	Rate	GST RATE %		
1 MOONG MOGA	R(30KG)-1	071390	1.00	30.00	10,500.00	0.0		
Other Charges		Total Qty	1	30.00	Basic An	nount		
Note		. Jiui Giy	•	55.56	Oth.Cha			
KANTA MAZDURI					CGST T	_		
2.20 2.20					SGST T			

Rupees Three Thousand One Hundred Fifty Four Only. CGST0%+SGST0% On Rs.3150.00=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.

Amount Chargeable (In Words):

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

SGST TAX

Net Amount