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

2 2 1, 14 10 2		0	,	,	0.111	•			
FSSAI NO.12215026001442	DKOOLWA	AL15@GMAIL.COM				Invoice No. SL/4678			
Party : K.K. KIRANA STORE RE	NWAL	Dated		29/07/20	24	Ref. Date 2	29/07/2024		
		Invoice Time 17:22			,				
		G.R. No.							
		Transport.		BHARTARI					
Party Station RENWAL		Truck	No.						
Phone n		E-Way	Bill No.						
GST NO UnRegistered		IRN No							
Broker. DL GOPAL		ACK No				Date: 1	/1/1975 00:00		
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST	Amount		

		Code	• •)		RATE %	
1	CHOULA SABUT	0713	1.00	30.00	9,700.00	0.00	2,910.00
2	KABULI CHANA-1	071332	1.00	30.00	10,000.00	0.00	3,000.00

lotal Qty	2	60.00	Basic Amount	5,910.00
			Oth.Charges	28.00
			CGST TAX	0.00
			SGST TAX	0.00
Eight Only.			Net Amount	5.938.00
				Oth.Charges CGST TAX

CGST0%+SGST0% On Rs.5910.00=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

Lic No.: 3704/W

Invoice Ty Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

E 24 DA IDHANI EDICHI UDA I MANDI CIKAD DOAD TAIDH

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

, -	KOOLWAL15@GM	,		-	voice N			
y :K.K. KIRANA STORE RENWAL	Dated.			24 R	ef. Date			
	Invoice			17:22				
	G.R. No							
					BHARTARI			
v Station RENWAL	Truck I	No.						
•	E-Way	E-Way Bill No.						
	IRN No	IRN No						
· ·	ACK No				Date :			
Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %			
CHOULA SABUT	0713	1.00	30.00	9,700.00	0.0			
KABULI CHANA-1	071332	1.00	30.00	10,000.00	0.0			
	y :K.K. KIRANA STORE RENWAL y Station RENWAL ne n NO UnRegistered ker. DL GOPAL Description Of Goods CHOULA SABUT	y:K.K. KIRANA STORE RENWAL Invoice G.R. No Transp y Station RENWAL ne n NO UnRegistered ker. DL GOPAL Description Of Goods CHOULA SABUT Dated. Invoice G.R. No Transp Truck I E-Way IRN No ACK No HSN Code	y : K.K. KIRANA STORE RENWAL Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No IRN No Description Of Goods CHOULA SABUT Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No IRN No Otto	Dated. 29/07/202 Invoice Time 17:22 G.R. No. Transport. BHART. Truck No. E-Way Bill No. IRN No IRN No ACK No Description Of Goods MSN Code Qty Weigh CHOULA SABUT O713 1.00 30.00 O713 1.00 30.00 O713 1.00 30.00 O713 O713 1.00 O713 O713	Dated. 29/07/2024 R Invoice Time 17:22 G.R. No. Transport. BHARTARI Truck No. E-Way Bill No. IRN No IRN No ACK No Description Of Goods MSN Code Qty Weigh Rate CHOULA SABUT Code 0713 1.00 30.00 9,700.00 Code Co			

Other Charges 60.00 Basic Amount Total Qty Oth.Charges Note **CGST TAX** KANTA MAZDURI THELI BHADA 4.40 4.40 19.20 SGST TAX Amount Chargeable (In Words): Rupees Five Thousand Nine Hundred Thirty Eight Only. **Net Amount**

CGST0%+SGST0% On Rs.5910.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA , JAIPUR

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