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

FSSAI NO.12215026001442 DKOOL	WAL15@GM	AIL.CO	OM	In	voice No.	SL/13381	
Party: RADHEYSHYAM KIRANA STORE	Dated.	Dated.		26/03/2024 R		Ref. Date 26/03/2024	
DHULARAW JI	Invoice Time		18:01	•			
	G.R. No	G.R. No.					
Party Station JAIPUR	Transport. Truck No.						
Phone n	E-Way I	E-Way Bill No.					
GST NO UnRegistered	IRN No						
Broker. DL SUSHIL JHALANI	ACK No				Date: 1/	1/1975 00:0	
S.No. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1 CHANA DAL(30KG)-1	071390	1.00	30.00	7,000.00	0.00	2,100.00	

Other	Charges	Total Qty	1	30.00	Basic Amount	2,100.00
Note					Oth.Charges	4.00
KANTA	MAZDURI				CGST TAX	0.00
2.20 Amoun	2.20 t Chargeable (In Words ):				SGST TAX	0.00
	Two Thousand One Hundred Four Only				Net Amount	2.104.00

CGST0%+SGST0% On Rs.2100.00=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 BILL

Invoice Ty
Phone: 931404158

PhOne: 01

BILL OF SUPPLY

## RADHEY ENTERPRISES

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

Party: RADHEYSHYAM KIRANA STORE	Dated.	Invoice Time G.R. No. Transport.		24 R	Ref. Date				
DHULARAW JI  Party Station JAIPUR  Phone n  GST NO UnRegistered				Invoice	18:01				
				G.R. No					
			Truck No.						
			E-Way Bill No. IRN No						
		IRN No							
Brol	ker. DL SUSHIL JHALANI	ACK No	ACK No Date :						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %			
1	CHANA DAL(30KG)-1	071390	1.00	30.00	7,000.00	0.0			
Oth	er Charges	Total Qty	1	30.00	Basic An	nount			
Note			-		Oth.Cha				
KANT					CGST T	AX			

CGST0%+SGST0% On Rs.2100.00=Tax:0.00

Rupees Two Thousand One Hundred Four Only.

Bankers Details:

E. & O.E.

2.20

SBI V.K.I.AREA , JAIPUR

2.20

Amount Chargeable (In Words ):

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

SGST TAX

**Net Amount**