GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

## RADHEY ENTERPRISES

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

,		<b>.</b>	, 0		
FSSAI NO.12215026001442	DKOOLWAI	.15@GMAIL.CO	Invoice No. SL/7056		
Party: JITENDRA KIRANA STORE, M	MANDI ROAD	Dated.	24/09/2024	Ref. Date 24/09/2024	
		Invoice Time	11:52		
		G.R. No.			
		Transport.			
Party Station JAIPUR		Truck No.	4810		
Phone n		E-Way Bill No.	•		
GST NO UnRegistered		IRN No			
Broker. DL WITHOUT		ACK No		Date: 1/1/1975 00:00	

Broker. DL WITHOUT		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	3.00	90.00	8,300.00	0.00	7,470.00	
2	MOONG SABUT	0713	1.00	30.00	9,400.00	0.00	2,820.00	
3	CHOULA SABUT	0713	1.00	30.00	11,800.00	0.00	3,540.00	
4	RAJMA	0713	1.00	30.20	12,300.00	0.00	3,714.60	

Other (	Charges	Total Qty	6	180.20	Basic Amount	17,544.60
Note					Oth.Charges	26.40
KANTA	MAZDURI				CGST TAX	0.00
13.20 Amount	13.20 Chargeable (In Words ):				SGST TAX	0.00
	Seventeen Thousand Five Hundred Sev	enty One Onl	у.		Net Amount	17,571.00

CGST0%+SGST0% On Rs.17544.60=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

ANQPG4101P PAN No.

FSSAI NO.12215026001442

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

Invoice Tv Phone: 931404158

PhOne: 01

Invoice N

## RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR DKOOLWAL15@GMAIL.COM

Party : JITENDRA KIRANA STORE, MANDI ROAD Party Station JAIPUR		Dated. Invoice Time G.R. No. Transport. Truck No.		24/09/2024 F		Ref. Date	
				11:52			
				4810			
Pho	•	E-Way Bill No.					
GST NO UnRegistered Broker. DL WITHOUT		IRN No					
		ACK No Date :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
1	CHANA(BLACK)-1	0713	3.00	90.00	8,300.00	0.0	
2	MOONG SABUT	0713	1.00	30.00	9,400.00	0.0	
3	CHOULA SABUT	0713	1.00	30.00	11,800.00	0.0	
4	RAJMA	0713	1.00	30.20	12,300.00	0.0	
						1	

180.20 Basic Amount Other Charges Total Qty Oth.Charges Note CGST TAX KANTA MAZDURI 13.20 13.20 SGST TAX Amount Chargeable (In Words ): Rupees Seventeen Thousand Five Hundred Seventy One Only. **Net Amount** 

CGST0%+SGST0% On Rs.17544.60=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