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

DKOOLWAL15@GMAIL.COM Invoice No. SL/3300 FSSAI NO.12215026001442 Party: BALAJI KIRANA STORE, RENWAL Dated. 26/06/2024 Ref. Date 26/06/2024 Invoice Time 16:58 G.R. No. Transport. Truck No. **RJ41GA1701 Party Station RENWAL** E-Way Bill No. Phone n IRN No **GST NO 08AQHPA7256K1ZM** 

Broker. DL SUMIT KABRA		ACK No	ACK No				Date: 1/1/1975 00:00		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MASUR DAL-1	071390	5.00	150.00	7,450.00	0.00	11,175.00		
2	ARHAR DAL-1	071339	2.00	60.00	16,100.00	0.00	9,660.00		

Other (	Charges	Total Qty	7	210.00	Basic Amount	20,835.00
Note					Oth.Charges	31.00
KANTA	MAZDURI				CGST TAX	0.00
15.40 Amount	15.40 Chargeable (In Words ):				SGST TAX	0.00
	Twenty Thousand Eight Hundred Sixty S	Six Only.			Net Amount	20,866.00

CGST0%+SGST0% On Rs.20835.00=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 08ANQPG4101P1ZP

PAN No. ANQPG4101P

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

Invoice Tv Phone: 931404158

PhOne: 01

RADHEY ENTERPRISES E-24. RA IDHANI KRISHI UPA I MANDI, SIKAR ROAD, JAIPUR

E-24, RAJDIIANI KKISI	ii oi aj mandi, sik	AK KOAD, J	AHUF	`		
FSSAI NO.12215026001442 DKOO	DKOOLWAL15@GMAIL.COM					
Party: BALAJI KIRANA STORE, RENWAL	Dated.	26/06/2024	l F	Ref. Date		
	Invoice Time	16:58	,			
	G.R. No.	insport.				
	Transport.					
Party Station RENWAL	Truck No.					
Phone n	E-Way Bill No	E-Way Bill No. IRN No				
GST NO 08AQHPA7256K1ZM	IRN No					
Broker. DL SUMIT KABRA	ACK No	ACK No Date				
S.No. Description Of Goods	HSN Qty	Weigh	Rate	GST		

DIOREI. DE SUMITI KABRA		ACK NO	ACK NO				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MASUR DAL-1	071390	5.00	150.00	7,450.00	0.0	
2	ARHAR DAL-1	071339	2.00	60.00	16,100.00	0.0	

Othe	er Charges	Total Qt	y <b>7</b>	210.00	Basic Am	ount	Ī
Note					Oth.Char	ges	Ī
KANT					CGST TA	ΑX	Ī
15.4 Amo	ount Chargeable (In Words ):				SGST TA	λX	Ī
Rupees Twenty Thousand Eight Hundred Sixty Six Only.					Net Amo	unt	Ī

CGST0%+SGST0% On Rs.20835.00=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.

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