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 UPA,	J MANDI, SIKAR ROAD, JAIPUR
, -	- /-

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	Invoice No. SL/5817			
Party : SURESH KIRANA STORE	Dated.	26/08/2024	Ref. Date 26/08/2024		
	Invoice Time	15:11	•		
	G.R. No.	RJ52GA0523			
	Transport.				
Party Station SAHPURA	Truck No.				
Phone n	E-Way Bill No.				
GST NO UnRegistered	IRN No				
Broker. DL RADHAY BROKER	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	CHANA DAL(30KG)-1	071390	5.00	150.00	9,500.00	0.00	14,250.00	

0	511a1 g00	. ota. atj	. •	000.00		*
Note					Oth.Charges	44.00
KANTA	MAZDURI				CGST TAX	0.00
22.00	22.00 Chargeable (In Words):				SGST TAX	0.00
	Twenty Five Thousand Four Hundred Si	ixty Nine Only.			Net Amount	25,469.00
	•					,

Total Qtv

CGST0%+SGST0% On Rs.25425.00=Tax:0.00

Bankers Details:

Other Charges

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

25.425.00

300.00 Basic Amount

GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

FSSAI NO.12215026001442

Lic No.: 3704/W BILL

Invoice Ty
Phone: 931404158

PhOne: 01

Invoice No

BILL OF SUPPLY

RADHEY ENTERPRISES

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

		21100211111	20 0 01.				
Party :SURESH KIRANA STORE Party Station SAHPURA Phone n			Dated.		26/08/202	24 F	Ref. Date
			Invoice	Time	15:11	•	
			G.R. No.		RJ52GA0523		
			Transp	ort.			
			Truck No. E-Way Bill No.				
_	NO UnRegistered		IRN No				
Brol	er. DL RADHAY BROKER		ACK No)			Date :
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	CHANA DAL(30KG)-1		071390	5.00	150.00	9,500.00	0.0

Other Charges		Total	Qty	10	300.00	Basic Amou		
Note						Oth.Char	ges	Ī
KANT						CGST TA	λX	
22.0	ount Chargeable (In Words):					SGST TA	λX	
AIIIC	uni Chargeable (in words):							-
Rupe	ees Twenty Five Thousand Four F	Jundred Sixty Nir	ne Or	nly.		Net Amo	unt	

CGST0%+SGST0% On Rs.25425.00=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.

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3.Payment within 15days otherwise 24% p.a.interst will be charged.

Authorise