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	LAIDIID

2 - 1, 14.10211		0	,	,	9	••				
FSSAI NO.12215026001442	DKOOLWA	L15@GN	IAIL.C	OM	li	Invoice No. SL/12580				
Party: SHIV KIRANA STORE BAN	IDIKUI	Dated. 06/03/20			24	Ref. Date 06/03/2024				
		Invoice Time 17:26								
		G.R. No.  Transport. BALI  Truck No.								
					BALI					
Party Station BANDIKUI										
Phone n		E-Way Bill No.								
GST NO 08IGTPS4908A1ZX		IRN No								
Broker. DL ANKIT BADAYA	ACK No Date :					1/1/1975 00:00				
S.No. Description Of Goods		HSN	Qty	Weigh	Rate	GST	Amount			

S.No.	Description Of Goods	Code	Qty	weign	Kate	RATE %	Amount
1	CHANA(BLACK)-1	0713	5.00	150.00	6,400.00	0.00	9,600.00

Ot	ther (	Charges			l otal Qty	/ 5	150.00	Basic Amount	9,600.00
No	ote							Oth.Charges	70.00
	NTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
	.00 nount	11.00 Chargeabl	e (In Wo	48.00 ords ):				SGST TAX	0.00
		-	•	Hundred Seve	enty Only.			Net Amount	9,670.00

CGST0%+SGST0% On Rs.9600.00=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 08ANOPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

## Phone: 931404158

Invoice Tv

**BILL OF SUPPLY** PhOne: 01

## RADHEY ENTERPRISES

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

FSSA	AI NO.12215026001442 DKOO	LWAL15@GM	IAIL.CO	OM	In	voice N			
Party :SHIV KIRANA STORE BANDIKUI		Dated.	Dated. 06/03/2			ef. Date			
		Invoice	Invoice Time		17:26				
		G.R. No							
		Transp	BALI						
Part	y Station BANDIKUI	Truck I							
Pho	ne n	E-Way Bill No.							
GST	NO 08IGTPS4908A1ZX	IRN No							
Brol	ker. DL ANKIT BADAYA	ACK No	ACK No Date :						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %			
1	CHANA(BLACK)-1	0713	5.00	150.00	6,400.00	0.0			
Oth	er Charges	Total Qty	5	150.00	Basic Am	ount			
Note		Total Qty	3		Oth.Cha				
NOTE	;				Olii.Oliai	_			

Rupees Nine Thousand Six Hundred Seventy Only. CGST0%+SGST0% On Rs.9600.00=Tax:0.00

THELI BHADA

48.00

Bankers Details:

E. & O.E.

KANTA

11.00

SBI V.K.I.AREA, JAIPUR

MAZDURI

11.00

Amount Chargeable (In Words ):

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

CGST TAX

SGST TAX

**Net Amount**