GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W



Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

E-24.	RAIDHANI	KRISHI UPA:	I MANDI.	, SIKAR ROAD	. JAIPUR
,	14410101141111	IXIXIDIII OI 11	111111111111	, DIII III II II II	, JANII CIN

2 2 1, 12 1921				U-1.	
FSSAI NO.12215026001442	DKOOLW	AL15@GMAIL.CO	Invoice No. SL/4238		
Party : METHI KIRANA STORE, BASSI		Dated.	18/07/2024	Ref. Date 18/07/2024	
		Invoice Time	12:26		
		G.R. No.			
		Transport.	VISHANU		
Party Station BASSI		Truck No.			
Phone n GST NO UnRegistered		E-Way Bill No			
		IRN No			
Broker. DL METHI BROKER		ACK No		Date: 1/1/1975 00:00	

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,700.00	0.00	3,210.00

Other	Charges			Total Gty	•	30.00	Dasio / tilloant	0,210.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20	2.20 It Chargeabl	le (In Wo	9.60 orde ):				SGST TAX	0.00
	•	•	vo Hundred Twenty	Four Only.			Net Amount	3.224.00
.							not Amount	5,227.00

Total Oty

CGST0%+SGST0% On Rs.3210.00=Tax:0.00

Bankers Details:

Other Charges

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration 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

20 00 Basic Amount

GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W BILL OF S

Invoice Ty
Phone: 931404158

PhOne: 01

BILL OF SUPPLY

## RADHEY ENTERPRISES

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

LWAL15@GM	AIL.CO	OM	In	voice N			
Dated.		18/07/2024 R		Ref. Date			
Invoice	Time	12:26					
G.R. No	G.R. No.						
	VISHANU						
Truck N							
E-Way	Bill No.						
IRN No	IRN No ACK No Date :						
ACK No							
HSN Code	Qty	Weigh	Rate	GST RATE %			
071390	1.00	30.00	10,700.00	0.0			
	Dated. Invoice G.R. No Transp Truck N E-Way IRN No ACK No HSN Code	Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No ACK No HSN Code Qty	Invoice Time 12:26 G.R. No. Transport. VISHAN Truck No. E-Way Bill No. IRN No ACK No HSN Code Qty Weigh	Dated. 18/07/2024 F Invoice Time 12:26 G.R. No. Transport. VISHANU Truck No. E-Way Bill No. IRN No ACK No HSN Code Qty Weigh Rate			

**Other Charges** 30.00 Basic Amount Total Qty Oth.Charges Note **CGST TAX** KANTA MAZDURI THELI BHADA 2.20 2.20 9.60 SGST TAX Amount Chargeable (In Words ): Rupees Three Thousand Two Hundred Twenty Four Only. **Net Amount** 

CGST0%+SGST0% On Rs.3210.00=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.

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