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, JAIPUR

DKOOLWAL15@GMAIL.C	Invoice No. SL/70			
Dated.	02/04/2024	Ref. Date 02/04/2024		
Invoice Time	13:50			
G.R. No.				
Transport.	HARISHANKAR			
Truck No.				
E-Way Bill No	-			
IRN No				
ACK No		Date: 1/1/1975 00:0		
	Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No	Invoice Time 13:50 G.R. No. Transport. HARISHANK Truck No. E-Way Bill No. IRN No		

S.No	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG SABUT	0713	1.00	30.00	9,850.00	0.00	2,955.00
2	URAD MOGAR-1	071331	1.00	30.00	11,850.00	0.00	3,555.00

Other	Charges		Total Qty	2	60.00	Basic Amount	6,510.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40 Amo ui	4.40 nt Chargeab	19.20 le (In Words):				SGST TAX	0.00
	Rupees Six Thousand Five Hundred Thirty Eight					Net Amount	6,538.00

CGST0%+SGST0% On Rs.6510.00=Tax:0.00

Bankers Details:

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

GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	L15@GMAIL.COM Invoi						
Party:BAJAJ KIRANA STORE					02/04/2024 R		Ref. Date	
					13:50			
			Transport.		HARISHANKAR			
Part	Party Station CHAKSU		Truck No.					
Pho	-		E-Way	Bill No.				
	NO UnRegistered		IRN No					
	Ker. DL RADHESHYAM JI		ACK No				Date :	
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MOONG SABUT		0713	1.00	30.00	9,850.00	0.0	
2	URAD MOGAR-1		071331	1.00	30.00	11,850.00	0.	

Oth	er Charges		To	tal Qty	2	60.00	Basic Am	ount	
Note)						Oth.Char	ges	
KANT	A MAZDURI	THELI BHADA					CGST TA	X/	
4.40		19.20					SGST TA	λX	-
Amo	ount Chargeab	le (In Words):							-
Rupees Six Thousand Five Hundred Thirty Eight Only.						Net Amo	unt	1	

CGST0%+SGST0% On Rs.6510.00=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