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/2850 FSSAI NO.12215026001442 Party: SARAF KIRANA STORE Dated. 13/06/2024 Ref. Date 13/06/2024 Invoice Time 15:57 G.R. No. Transport. **VISHANU** Truck No. **Party Station BASSI** E-Way Bill No. Phone n

IRN No

**GST NO 08ABXPS4615D129** 

Broker. DL METHI BROKER **ACK No** Date: 1/1/1975 00:00

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	1.00	30.00	9,600.00	0.00	2,880.00

Other	Charges			l otal Qty	1	30.00	Basic Amount	2,880.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20 <b>Amoun</b>	2.20 t Chargeabl	le (In Wo	9.60 ords ):				SGST TAX	0.00
	•	•	nt Hundred Nine	ety Four Only.			Net Amount	2,894.00

CGST0%+SGST0% On Rs.2880.00=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

ANOPG4101P PAN No.

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

Invoice Tv Phone: 931404158

PhOne: 01

## RADHEY ENTERPRISES

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

I NO.12215026001442	DKOOLWAL15@GN	1AIL.CC			voice N		
y :SARAF KIRANA STORE	Dated.	Dated.		13/06/2024 F			
	Invoice	Invoice Time G.R. No.			15:57		
	G.R. N						
		Transport.		VISHANU			
Station BASSI	Truck	No.					
	E-Way	E-Way Bill No. IRN No					
NO 08ABXPS4615D129	IRN No						
er. DL METHI BROKER	ACK No	ACK No					
Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
KABULI CHANA-1	071332	1.00	30.00	9,600.00	0.0		
	y Station BASSI ne n NO 08ABXPS4615D129 ter. DL METHI BROKER Description Of Goods	y : SARAF KIRANA STORE    Invoice   G.R. N	SARAF KIRANA STORE	Dated.   13/06/202   Invoice Time   15:57   G.R. No.   Transport.   VISHAN   Truck No.   E-Way Bill No.   IRN No   IRN No   IRN No   IRN No   Description Of Goods   Goods   Qty   Weigh   Weigh   Invoice Time   15:57   G.R. No.   Invoice Time   15:57   G.R. No.   Irnusport.   VISHAN   Truck No.   Irnusport.   VISHAN   Irnusk No.   IRN No   IRN No   IRN No   IRN No   IRNusport.   Irnusk No.   Irnusport.   Irnusk No.   Irnusk No.	Dated.   13/06/2024   Finvoice Time   15:57		

**Other Charges** 30.00 Basic Amount **Total Qty** 1 Oth.Charges Note **CGST TAX** KANTA MAZDURI THELI BHADA 2.20 2.20 9.60 SGST TAX Amount Chargeable (In Words ): Rupees Two Thousand Eight Hundred Ninety Four Only. **Net Amount** 

CGST0%+SGST0% On Rs.2880.00=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** 

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Authorise