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

FSSAI NO.12215026001442	DKOOLWA	AL15@GMAIL.CO	Invoice No. SL/3753			
Party: ISLAM GENERAL STORE RI	ENWAL	Dated.	06/07/2024	Ref. Date 06/07/2024		
		Invoice Time	17:03			
		G.R. No.				
		Transport.				
Party Station RENWAL		Truck No.	RJ41GA1479			
Phone n		E-Way Bill No.				
GST NO UnRegistered		IRN No				

Broker. DL GOPAL		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	2.00	60.00	7,650.00	0.00	4,590.00
2	CHANA(BLACK)-1	0713	2.00	60.00	7,400.00	0.00	4,440.00

	Other C	Charges	Total Qty	4	120.00	Basic Amount	9,030.00
	Note					Oth.Charges	18.00
	KANTA	MAZDURI				CGST TAX	0.00
	8.80	8.80 Chargeable (In Words):				SGST TAX	0.00
		Nine Thousand Forty Eight Only.				Net Amount	9.048.00
ı	•	, , ,					-,5 .0.00

CGST0%+SGST0% On Rs.9030.00=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

ECC AL NO 1001E000001440

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR DECOL WALLE COMAIL COM

FSSA	I NO.12215026001442	DKOOLWAL	.15@GN	IAIL.CO)M	l l	nvoice N		
Party :ISLAM GENERAL STORE RENWAL		Dated.		06/07/2024		Ref. Date			
			Invoice Time		17:03				
			G.R. No.						
Party Station RENWAL Phone n GST NO UnRegistered Broker. DL GOPAL				Transport.					
			Truck No.		RJ41GA1479				
			E-Way Bill No.						
			IRN No ACK No Date						
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %		
1	MASUR DAL-1		071390	2.00	60.00	7,650.0	0.0		
2	CHANA(BLACK)-1		0713	2.00	60.00	7,400.0	0.0		

Oth	er Charges	To	otal Qty	4	120.00	Basic Am	ount	
Note	;					Oth.Char	ges	
KANT	'A MAZDURI					CGST TA	λX	
8.80						SGST TA	λX	-
Amo	ount Chargeable (In Words):							-
Rupe	ees Nine Thousand Forty Eight Only.					Net Amo	unt	

CGST0%+SGST0% On Rs.9030.00=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