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/2005 FSSAI NO.12215026001442 Party: SAMBHAV KIRANA STORE Dated. 18/05/2024 Ref. Date 18/05/2024 Invoice Time 12:49 G.R. No. Transport. **GUNJAN** Truck No. Party Station CHOTH KA BARWADA E-Way Bill No. Phone n IRN No **GST NO UnRegistered** Broker. DL HARIOM JI **ACK No** Date: 1/1/1975 00:00 HSN Otv S No Description Of Cooks Weigh Rate

S.No.	Description Of Goods	Code	Qty	weign	Kate	RATE %	Amount
1	CHANA DAL(30KG)-1	071390	5.00	150.00	7,900.00	0.00	11,850.00

Otner	Cnarges			i otal Qty	5	150.00	basic Amount	11,650.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00	11.00	- (l= W-	48.00				SGST TAX	0.00
Amoun	t Chargeabl	e (in wc	oras ):					
Rupees	Eleven Tho	ousand N	line Hundred T	wenty Only.			Net Amount	11,920.00

CGST0%+SGST0% On Rs.11850.00=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** 

4 FO OO Poois Amount

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

OLWAL15@GM	AIL.C	JIVI	IN	voice N			
Dated.	Dated. Invoice Time		24 R	Ref. Date			
Invoice			12:49				
G.R. No	).						
		GUNJAN					
Truck N	Truck No.						
E-Way B	E-Way Bill No. IRN No						
IRN No							
ACK No		Date :					
HSN Code	Qty	Weigh	Rate	GST RATE %			
071390	5.00	150.00	7,900.00	0.0			
Total Qty	5	150.00	Basic An	nount			
			Oth.Cha	rges			
	Invoice G.R. No Transpo Truck N E-Way I IRN No ACK No HSN Code 071390	Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No ACK No HSN Code Qty 071390 5.00	Invoice Time 12:49 G.R. No. Transport. GUNJAI Truck No. E-Way Bill No. IRN No ACK No HSN Code Qty Weigh 071390 5.00 150.00	Dated. 18/05/2024 R Invoice Time 12:49 G.R. No. Transport. GUNJAN Truck No. E-Way Bill No. IRN No ACK No  HSN Code Qty Weigh Rate  071390 5.00 150.00 7,900.00			

Rupees Eleven Thousand Nine Hundred Twenty Only. CGST0%+SGST0% On Rs.11850.00=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**