GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P



Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

| FSSAI NO.12215026001442     | DKOOLWAL15@GMAIL.C | Invoice No. SL/3437 |                       |  |  |
|-----------------------------|--------------------|---------------------|-----------------------|--|--|
| Party : BAGWAN KIRANA STORE | Dated.             | 01/07/2024          | Ref. Date 01/07/2024  |  |  |
|                             | Invoice Time       | 14:19               |                       |  |  |
|                             | G.R. No.           |                     |                       |  |  |
|                             | Transport.         |                     |                       |  |  |
| Party Station KALWAD        | Truck No.          | MUSNI               |                       |  |  |
| Phone n                     | E-Way Bill No      | ).                  |                       |  |  |
| GST NO UnRegistered         | IRN No             |                     |                       |  |  |
| Broker, DL MUNSI            | ACK No             |                     | Date : 1/1/1975 00:00 |  |  |

| S.No. | Description Of Goods | HSN<br>Code | Qty  | Weigh | Rate     | GST<br>RATE % | Amount  |
|-------|----------------------|-------------|------|-------|----------|---------------|---------|
| 1     | CHANA(BLACK)-1       | 0713        | 1.00 | 30.00 | 7,200.00 | 0.00          | 2,160.0 |
|       |                      |             |      |       |          |               |         |
|       |                      |             |      |       |          |               |         |
|       |                      |             |      |       |          |               |         |
|       |                      |             |      |       |          |               |         |
|       |                      |             |      |       |          |               |         |
|       |                      |             |      |       |          |               |         |
|       |                      |             |      |       |          |               |         |
|       |                      |             |      |       |          |               |         |
|       |                      |             |      |       |          |               |         |
|       |                      |             |      |       |          |               |         |
|       |                      |             |      |       |          |               |         |

| Other         | Charges                               | Total Qty | 1 | 30.00 | Basic Am | ount | 2,160.00 |
|---------------|---------------------------------------|-----------|---|-------|----------|------|----------|
| Note          |                                       |           |   |       | Oth.Char | ges  | 4.00     |
| KANTA         | MAZDURI                               |           |   |       | CGST TA  | ·Χ   | 0.00     |
| 2.20<br>Amour | 2 . 20<br>at Chargeable (In Words ):  |           |   |       | SGST TA  | ·Χ   | 0.00     |
|               | Two Thousand One Hundred Sixty Four C | Only.     |   |       | Net Amo  | unt  | 2,164.00 |

CGST0%+SGST0% On Rs.2160.00=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

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

Invoice Tv Phone: 931404158

PhOne: 01

## RADHEY ENTERPRISES

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

| FSSA  | I NO.12215026001442          | DKOOLWAI | L15@GN                 | IAIL.CO | OM        | In       | voice N       |  |  |
|---|------------------------------|----------|------------------------|---------|-----------|----------|---------------|--|--|
| Party : BAGWAN KIRANA STORE  Party Station KALWAD  Phone n  GST NO UnRegistered |                              |          | Dated.<br>Invoice Time |         | 01/07/202 | 24 R     | Ref. Date     |  |  |
|   |                              |          |                        |         | 14:19     |          |               |  |  |
|   |                              |          | G.R. No                | _       |           |          |               |  |  |
|   |                              | Transp   |                        |         |           |          |               |  |  |
|   |                              |          | Truck I                |         | MUSNI     |          |               |  |  |
|   |                              |          | E-Way                  |         |           |          |               |  |  |
|   |                              |          | IRN No                 |         |           |          |               |  |  |
| Broker. DL MUNSI  |                              |          | ACK No Date :          |         |           |          |               |  |  |
| S.No.   | Description Of Goods         |          | HSN<br>Code            | Qty     | Weigh     | Rate     | GST<br>RATE % |  |  |
| 1   | CHANA(BLACK)-1               |          | 0713                   | 1.00    | 30.00     | 7,200.00 | 0.0           |  |  |
|   |                              |          |                        |         |           |          |               |  |  |
|   |                              |          |                        |         |           |          |               |  |  |
|   |                              |          |                        |         |           |          |               |  |  |
|   |                              |          |                        |         |           |          |               |  |  |
|   |                              |          |                        |         |           |          |               |  |  |
|   |                              |          |                        |         |           |          |               |  |  |
|   |                              |          |                        |         |           |          |               |  |  |
|   |                              |          |                        |         |           |          |               |  |  |
|   |                              |          |                        |         |           |          | <u> </u>      |  |  |
|   | er Charges                   | Т        | otal Qty               | 1       | 30.00     | Basic Ar |               |  |  |
| Note  |                              |          |                        |         |           | Oth.Cha  |               |  |  |
| 2.20  |                              |          |                        |         |           | CGST T   |               |  |  |
|   | ount Chargoable (In Words ): |          |                        |         |           | SGST T   | AX            |  |  |

Rupees Two Thousand One Hundred Sixty Four Only. CGST0%+SGST0% On Rs.2160.00=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** 

1.All Subject to Jaipur Jurisdiction Only.

Amount Chargeable (In Words ):

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

**Net Amount**