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

FSSAI NO.12215026001442 DKOOLW	AL15@GMAIL.C	OM	Invoice No. SL/4203		
Party : RADHE RADHE DEPARTMENT STORE	Dated.	17/07/2024	Ref. Date 17/07/2024		
BHANKROTA	Invoice Time	13:19	+		
	G.R. No.				
	Transport.				
Party Station .	Truck No.	8143			
Phone n	E-Way Bill No.				
GST NO UnRegistered	IRN No				
Broker. DL TARACHAND	ACK No		Date: 1/1/1975 00:00		

Description Of Goods	HSN	Qty	Weigh	Rate	GST	Amount
		7.00	210.00	16 100 00		
MASUR DAL-1	071390	3.00	90.00	7,650.00	0.00	6,885.00
	Description Of Goods ARHAR DAL-1 MASUR DAL-1	ARHAR DAL-1 071339	ARHAR DAL-1 071339 7.00	ARHAR DAL-1 071339 7.00 210.00	ARHAR DAL-1 071339 7.00 210.00 16,100.00	ARHAR DAL-1 071339 7.00 210.00 16,100.00 0.00

	9			
Note			Oth.Charges	44.00
KANTA	MAZDURI		CGST TAX	0.00
22.00 Amount	22.00 Chargeable (In Words):		SGST TAX	0.00
	Forty Thousand Seven Hundred Thirty Nine On	ıly.	Net Amount	40,739.00

Total Qty

CGST0%+SGST0% On Rs.40695.00=Tax:0.00

Bankers Details:

Other Charges

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

40,695.00

300.00 Basic Amount

GST NO 08ANOPG4101P1ZP

PAN No. ANQPG4101P

FSSAI NO.12215026001442

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

Invoice No

BILL OF SUPPLY

RADHEY ENTERPRISES

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

Part	Party: RADHE RADHE DEPARTMENT STORE		Dated.		17/07/2024 Re		
	BHANKROTA	Invoice Time 1 G.R. No. Transport.		13:19			
Part	y Station .	Truck No. E-Way Bill No.		8143			
Pho							
_	NO UnRegistered	IRN No					
Broker. DL TARACHAND		ACK No		Date			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
1	ARHAR DAL-1	071339	7.00	210.00	16,100.00	0.0	
2	MASUR DAL-1	071390	3.00	90.00	7,650.00	0.0	

Othe	er Charges	То	tal Qty	10	300.00	Basic Am	ount
Note						Oth.Char	ges
KANTA						CGST TA	XΑ
22.00 Amoi	0 22.00 unt Chargeable (In Words):					SGST TA	λX
	es Forty Thousand Seven Hundred	Thirty Nine	Only.			Net Amo	unt

CGST0%+SGST0% On Rs.40695.00=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.

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