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 D	KOOLWAL15@GMAII	COM	Invoice No. SL/2797				
Party: MOHIT KIRANA STORE SAHAP	URA Dated.	12/06/2024	Ref. Date 12/06/2024				
	Invoice Tir	ne 15:29	15:29				
	G.R. No.						
	Transport.						
Party Station SAHAPURA	Truck No.	0523					
Phone n	E-Way Bill	No.					
GST NO UnRegistered	IRN No	IRN No					
Broker. DL RADHAY BROKER	ACK No		Date: 1/1/1975 00:00				

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG SABUT	0713	1.00	30.00	9,550.00	0.00	2,865.00
Oth	er Charges	Total Oty	1	30 00	Basic An	nount	2.865.00

Otner	Charges	rotal Qty	1	30.00	Dasic Amount	2,000.00
Note					Oth.Charges	4.00
KANTA	MAZDURI				CGST TAX	0.00
2.20 Amoun	2 . 20 It Chargeable (In Words):				SGST TAX	0.00
	Two Thousand Eight Hundred Sixty Nine	Only				0.000.00
nupees	i Two Thousand Eight Hundred Sixty Nine	orliy.			Net Amount	2,869.00

CGST0%+SGST0% On Rs.2865.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENTERPRISES

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

PAN No. ANQPG4101P

1 MOONG SABUT

Lic No.: 3704/W BILL OF SUPPLY

Invoice Ty
Phone: 931404158

PhOne: 01

0.0

RADHEY ENTERPRISES

0713

1.00

30.00 9,550.00

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

FSSAI NO.12215026001442 DKOOI	WAL15@GM	AL15@GMAIL.COM				
Party: MOHIT KIRANA STORE SAHAPURA	Dated.	Dated.		24 F	Ref. Date	
	Invoice Time 1		15:29			
	G.R. No) .				
	Transp	ort.				
Party Station SAHAPURA	Truck N	Truck No.				
Phone n GST NO UnRegistered	E-Way IRN No	Bill No.				
Broker. DL RADHAY BROKER	ACK No				Date :	
S.No. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	

Other Charges		Te	otal Qty	1	30.00	Basic Am	ount
Note						Oth.Char	ges
KANTA	MAZDURI					CGST TA	λX
2.20	2.20					CCCT TA	v

Rupees Two Thousand Eight Hundred Sixty Nine Only.

CGST0%+SGST0% On Rs.2865.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENT

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

SGST TAX

Net Amount