GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

PAN No. ANQPG4101P

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.CO	Invoice No. SL/142			
Party : KALYAN PROVISION STO	ORE	Dated.		Ref. Date 03/04/2024		
		Invoice Time	16:46	•		
		G.R. No.				
		Transport.				
Party Station BOLI		Truck No.				
		E-Way Bill No.	•			
GST NO UnRegistered		IRN No				
Broker. DL GIRRAJ JI S.R.		ACK No		Date: 1/1/1975 00:00		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD DAL-1	071331	1.00	30.00	10,900.00	0.00	3,270.00
2	URAD MOGAR-1	071331	1.00	30.00	11,900.00	0.00	3,570.00

Other	Charges		lotal Qty	2	60.00	Basic Amount	6,840.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40	4.40	19.20 lo (ln Words ):				SGST TAX	0.00
	Amount Chargeable (In Words ): Rupees Six Thousand Eight Hundred Sixty Eight		Fight Only			Net Amount	6 060 00
Tupccs	OIX THOUSE	and Eight Humarca Oixty i	ight Only.			Net Amount	6,868.00

CGST0%+SGST0% On Rs.6840.00=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	DKOOLWAL15@GMAIL.COM					Invoice N		
Party: KALYAN PROVISION STORE			Dated.		03/04/202	24 R	ef. Date		
			G.R. No.		16:46				
							·		
					ABDULGANI				
Party	y Station BOLI								
Phor									
_	NO UnRegistered		IRN No						
Broker. DL GIRRAJ JI S.R.			ACK No	)		Date :			
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %		
1	URAD DAL-1		071331	1.00	30.00	10,900.00	0.0		
2	URAD MOGAR-1		071331	1.00	30.00	11,900.00	0.0		

Other Charges		Total Q	ty <b>2</b>	60.00	Basic Am	ount		
Note	)					Oth.Char	ges	
KANT		THELI BHADA				CGST TA	٩X	
4.40		19.20				SGST TA	XΑ	-
Amount Chargeable (In Words ): Rupees Six Thousand Eight Hundred Sixty Eight Only.					Net Amo	unt	-	

CGST0%+SGST0% On Rs.6840.00=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