GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P



Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

## RADHEY ENTERPRISES

<b>500</b> 4	E-24, RAJDHANI KRISI						CI /F400			
	I NO.12215026001442 DKOO Y :KAMLA KIRANA STORE AJMER		L15@GMAIL.CO  Dated.			Invoice No. SL/5492 Ref. Date 17/08/2024				
Party Station AJMER  Phone n			Invoice Time		724 11	ci. Date i	1700/2024			
		G.R. No. Transport.		17:14						
		Truck I	Truck No.							
		E-Way	E-Way Bill No.							
	NO UnRegistered	IRN No	IRN No							
	Ker. DL SUSHIL JHALANI	ACK No				Date: 1/	/1/1975 00:00			
	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			
1	MOONG DAL(30KG)-1	071331	1.00	30.00	10,100.00		3,030.00			
Note KANTA MAZDURI		Total Qty	1	30.00	Basic Ar Oth.Cha	rges	3,030.00 4.00 0.00			
2.20 2.20 Amount Chargeable (In Words ):					SGST T	AX	0.00			
	ees Three Thousand Thirty Four Only.				Net Amount		3,034.00			
CGS	ST0%+SGST0% On Rs.3030.00=Ta	x:0.00					,			

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

**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** 

For RADHEY ENTERPRISES

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

Party: KAMLA KIRANA STORE AJMER		Dated.	Dated.		24 R	ef. Date	
Party Station AJMER Phone n		Invoice	Invoice Time G.R. No. Transport. Truck No.		17:14		
			E-Way Bill No.				
GST	NO UnRegistered	IRN No					
Bro	ker. DL SUSHIL JHALANI	ACK No				Date :	
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MOONG DAL(30KG)-1	071331	1.00	30.00	10,100.00	0.0	
Oth	er Charges	Total Qty	1	30.00	Basic An	nount	
Note		<del>-</del>			Oth.Cha	rges	
KANT					CGST T	AX	
2.2	0 2.20				SGST T	ΔX	

CGST0%+SGST0% On Rs.3030.00=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 ): Rupees Three Thousand Thirty Four 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

**Net Amount**