GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

GST NO UnRegistered

Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

E-24, KAJDHANI	. KKISHI UPAJ MANDI, SIKA	AK KUAD, JAH	CK					
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	OM	Invoice No. SL/12141					
Party: RADHEYSHYAM KIRANA STO	DRE Dated.	24/02/2024	Ref. Date 24/02/2024					
DHULARAW JI	Invoice Time	18:34						
	G.R. No.							
	Transport.							
Party Station JAIPUR	Truck No.							
Phone n	E-Way Bill No.	-						
	IRN No	IRN No						

Brol	ker. DL SUSHIL JHALANI	ACK No)			Date: 1/1/1975 00:00		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	CHANA(BLACK)-1	0713	1.00	30.00	6,700.00	0.00	2,010.00	

Othe	er Charges	To	tal Qty	1	30.00	Basic Am	ount	2,010.00
Note						Oth.Char	ges	4.00
KANT						CGST TA	λX	0.00
2.20	2 . 20 unt Chargeable (In Words):					SGST TA	·Χ	0.00
AIIIU	unit Changeable (in Words).							
Rupe	es Two Thousand Fourteen Only.					Net Amo	unt	2.014.00

CGST0%+SGST0% On Rs.2010.00=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

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

OLWAL15@GM	IAIL.CO	M	In	voice N	
Dated.			24 R	ef. Date	
Invoice			18:34		
G.R. No					
Truck I					
E-Way	Bill No.				
IRN No					
ACK No				Date :	
HSN Code	Qty	Weigh	Rate	GST RATE %	
0713	1.00	30.00	6,700.00	0.0	
Total Qty	1	30.00	Basic An	nount	
				_	
			CGST T	AX	
			SGST T	AX	
			Net Amo	ount	
	Dated. Invoice G.R. No Transp Truck I E-Way IRN No ACK No HSN Code 0713	Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No ACK No HSN Code Qty 0713 1.00	Invoice Time 18:34 G.R. No. Transport. Truck No. E-Way Bill No. IRN No ACK No HSN Code Qty Weigh 0713 1.00 30.00	Dated. 24/02/2024 R Invoice Time 18:34 G.R. No. Transport. Truck No. E-Way Bill No. IRN No ACK No HSN Code Qty Weigh Rate 0713 1.00 30.00 6,700.00	

CGST0%+SGST0% On Rs.2010.00=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