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	DKOOLWA	L15@GMAIL.C	OM	Invoice No. SL/3589			
Party: SHRI SHYAM KIRANA STO	RE MORIJA	Dated.	04/07/2024	Ref. Date 04/07/2024			
		Invoice Time	13:43				
		G.R. No.					
		Transport.					
Party Station JAIPUR Phone n GST NO UnRegistered		Truck No.	0488				
		E-Way Bill No	).				
		IRN No					
Broker. DL RAJESH SHARMA		ACK No		Date: 1/1/1975 00:00			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA DAL(30KG)-1	071390	1.00	30.00	8,100.00	0.00	2,430.00

Other (	Charges	Total Qty	1	30.00	Basic Amount	2,430.00
Note					Oth.Charges	4.00
KANTA	MAZDURI				CGST TAX	0.00
2.20 Amount	2 . 20 t Chargeable (In Words ):				SGST TAX	0.00
	Two Thousand Four Hundred Thirty Fou	ır Only.			Net Amount	2,434.00

CGST0%+SGST0% On Rs.2430.00=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

Invoice Tv Phone: 931404158

PhOne: 01

**BILL OF SUPPLY** Lic No.: 3704/W

## RADHEY ENTERPRISES

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

DKOOLWA	L15@GM	IAIL.CO	)M	Ir	voice N
ORE MORIJA	Dated.		04/07/202	24 F	Ref. Date
	Invoice	Time	13:43	•	
	G.R. No	o.			
	Truck I	No.	0488		
	E-Way	Bill No.			
	IRN No				
	ACK No				Date :
	HSN Code	Qty	Weigh	Rate	GST RATE %
	071390	1.00	30.00	8,100.00	).0
		DRE MORIJA Invoice G.R. No Transp Truck I E-Way IRN No ACK No	DRE MORIJA    Invoice Time	Invoice Time 13:43 G.R. No. Transport. Truck No. 0488 E-Way Bill No. IRN No ACK No HSN Code Qty Weigh	Dated

30.00 Basic Amount Other Charges Total Qty 1 Oth.Charges Note MAZDURI CGST TAX KANTA 2.20 2.20 SGST TAX Amount Chargeable (In Words ): Rupees Two Thousand Four Hundred Thirty Four Only. **Net Amount** 

CGST0%+SGST0% On Rs.2430.00=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