GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W



Invoice Type CREDIT

Phone: 9314041588, 9414041588

JPPLY Phone: 0141-2990700

## RADHEY ENTERPRISES

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

, -	DYCOCK WALL CONTACTOR	/ -						
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.	СОМ	Invoice No. SL/6929					
Party: BANSAL KIRANA STORE	Dated.	20/09/2024	Ref. Date 20/09/2024					
	Invoice Time	e 16:25	16:25					
	G.R. No.							
	Transport.	KOTHPUTL	I GOODS					
Party Station KOTPUTLI	Truck No.							
Phone n	E-Way Bill N	lo.						
GST NO UnRegistered	IRN No							
Broker. DL GIRVAR JI	ACK No		Date: 1/1/1975 00:0					

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA(BLACK)-1	0713	2.00	60.00	8,500.00	0.00	5,100.00
2	RAJMA	0713	2.00	60.00	13,000.00	0.00	7,800.00
3	KABULI CHANA-1	071332	2.00	60.00	12,000.00	0.00	7,200.00
4	KALA MASUR -1	0713	1.00	30.00	7,100.00	0.00	2,130.00
5	URAD SABUT-1	0713	1.00	30.00	11,000.00	0.00	3,300.00
	II	l	l		1	1	

Other	Charges			lotal Qty	8	240.00	Basic Amount	25,530.00
Note							Oth.Charges	112.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
17.60 <b>Amo</b> ui	17.60 nt Chargeab	le (In Wo	76.80 ords ):				SGST TAX	0.00
	-	•	,	ed Forty Two Only.			Net Amount	25,642.00

CGST0%+SGST0% On Rs.25530.00=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

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442		DKOOLWAL15@GMAIL.CO			)M	In	voice N		
Party : BANSAL KIRANA STORE  Party Station KOTPUTLI  Phone n			Dated.		20/09/2024		Ref. Date		
		Invoice Time G.R. No. Transport.		16:25					
				o.					
						UTLI GOODS			
		-	Truck I	No.					
			E-Way Bill No.						
GST	NO UnRegistered		IRN No						
Broker. DL GIRVAR JI			ACK No Date :						
S.No.	<b>Description Of Goods</b>		HSN Code	Qty	Weigh	Rate	GST RATE %		
1	CHANA(BLACK)-1		0713	2.00	60.00	8,500.00	0.0		
2	RAJMA		0713	2.00	60.00	13,000.00	0.0		
3	KABULI CHANA-1		071332	2.00	60.00	12,000.00	0.0		
4	KALA MASUR -1		0713	1.00	30.00	7,100.00	0.0		
5	URAD SABUT-1		0713	1.00	30.00	11,000.00	0.0		
O41-	ar Oharraa	T-	tal Otto		240.00	D! - A			
Other Charges		10	tal Qty	8	240.00	Basic An			
Note	<del>)</del>					Oth.Cha	rges		

CGST0%+SGST0% On Rs.25530.00=Tax:0.00

THELI BHADA

76.80

Rupees Twenty Five Thousand Six Hundred Forty Two Only.

Bankers Details:

E. & O.E.

KANTA

17.60

SBI V.K.I.AREA, JAIPUR

MAZDURI

17.60

Amount Chargeable (In Words ):

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENT

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

CGST TAX

SGST TAX

**Net Amount**