GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W BILL OF SUI

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

	E-24, KAJDIIA	INI KKISIII UFA	J WIAIN	DI, SIK	an nuad,	JAIFUN	L			
FSSAI NO.12215026001442 DKOO			WAL15@GMAIL.COM				Invoice No. SL/12404			
Party : SURESH KIRANA STORE Party Station SAHPURA Phone n GST NO UnRegistered					02/03/2024		Ref. Date 02/03/2024			
					15:54					
			Transport.							
			Truck No.		8660					
			E-Way	Bill No.						
			IRN No							
Broker. DL RADHAY BROKER			ACK No				Date: 1/1/1975 00:00			
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MOONG SABUT		0713	3.00	90.00	10,100.00	0.00	9,090.00		

Other Charges Total Qty 3 90.00				Basic Amount		9,090.00
Note				Oth.Char	ges	13.00
KANTA MAZDIIRT					CCSTTAY	

KANTA MAZDURI6.60 6.60

Amount Chargeable (In Words):

Rupees Nine Thousand One Hundred Three Only.

 Oth.Charges
 13.00

 CGST TAX
 0.00

 SGST TAX
 0.00

 Net Amount
 9,103.00

CGST0%+SGST0% On Rs.9090.00=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

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Invoice Ty Phone: 931404158

Lic No.: 3704/W BILL OF SUPPLY PhOne: 01

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLWAI	.15@GN	1AIL.CO)M	In	voice N		
Party : SURESH KIRANA STORE			Dated. Invoice Time		02/03/2024		Ref. Date		
					15:54				
			G.R. No.						
		Transport.							
Part	y Station SAHPURA		Truck No.			8660			
Pho			E-Way	Bill No.					
	NO UnRegistered		IRN No						
Brol	ker. DL RADHAY BROKER		ACK No			Date :			
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %		
1	MOONG SABUT		0713	3.00	50.00	10,100.00	0.0		

Other Charges

Note

KANTA MAZDURI
6.60 6.60

Amount Chargeable (In Words):
Rupees Nine Thousand One Hundred Three Only.

Total Qty 3 90.00

Basic Amount
Charges

CGST TAX

SGST TAX

Net Amount

CGST0%+SGST0% On Rs.9090.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

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