GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Broker. DL RAVI SHARMA

Lic No.: 3704/W



Invoice Type CREDIT

Date: 1/1/1975 00:00

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/581 FSSAI NO.12215026001442 Party: SHYAM STORE, CHANDPOLE Dated. 13/04/2024 Ref. Date 13/04/2024 Invoice Time 12:52 G.R. No. Transport. Truck No. **RJ14 ZS 5703 Party Station JAIPUR** E-Way Bill No. Phone n IRN No GST NO 08BNKPK9600E2ZY

ACK No

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA DAL(30KG)-1	071390	10.00	300.00	7,500.00	0.00	22,500.00
1		1	l	l	l	1	

Other	Jilaiges	Total Gty	10	300.00	240.07	,000.00
Note					Oth.Charges	44.00
KANTA	MAZDURI				CGST TAX	0.00
22.00 Amount	22.00 Chargeable (In Words):				SGST TAX	0.00
	Twenty Two Thousand Five Hundred Fo	rty Four Only			Net Amount	22.544.00
··upooo		,			Net Amount	22,344.00

Total Oty

CGST0%+SGST0% On Rs.22500.00=Tax:0.00

Bankers Details:

Other Charges

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

22.500.00

300 00 Basic Amount

GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

FSSAI NO.12215026001442

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Ty
Phone: 931404158

PhOne: 01

Invoice No

BILL OF SUPPLY

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR DKOOLWAL15@GMAIL.COM Inv

Party :SHYAM STORE, CHANDPOLE Party Station JAIPUR Phone n GST NO 08BNKPK9600E2ZY		Dated. Invoice Time G.R. No. Transport. Truck No.		13/04/2024 F		Ref. Date		
				12:52				
				RJ14 ZS 5703				
		E-Way Bill No.						
		IRN No						
Brok	er. DL RAVI SHARMA	ACK No				Date :		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
1	CHANA DAL(30KG)-1	071390	10.00	300.00	7,500.00	0.0		

 Other Charges
 Total Qty
 10
 300.00
 Basic Amount

 Note
 Oth.Charges

 KANTA MAZDURI
 CGST TAX

 22.00 22.00
 SGST TAX

 Amount Chargeable (In Words):
 SGST TAX

 Rupees Twenty Two Thousand Five Hundred Forty Four Only.
 Net Amount

CGST0%+SGST0% On Rs.22500.00=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