GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P



Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/1987 FSSAI NO.12215026001442 Party: SARVODAYA DEPARTMENTAL STORE Dated. 18/05/2024 Ref. Date 18/05/2024 Invoice Time 11:08 G.R. No. Transport. **SHIVRAJ** Truck No. **Party Station NIWAI** E-Way Bill No. Phone n IRN No **GST NO UnRegistered**

Broker. DL RAMLAL JI **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	2.00	60.00	9,900.00	0.00	5,940.00
Oth	er Charges	Total Oty	, 2	60.00	Basic Am	ount	5.940.00

Otner	Cnarges		rotal Qty	2	60.00	basic Amount	5,940.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40	4.40	19.20 le (In Words):				SGST TAX	0.00
Ailloui	it Chargeau	ie (iii wolas).					
Rupees Five Thousand Nine Hundred Sixty Eight Only.			Eight Only.			Net Amount	5,968.00

CGST0%+SGST0% On Rs.5940.00=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 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Tv Phone: 931404158

PhOne: 01

RADHEY ENTERPRISES

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

I NO.12215026001442	DKOOLWA	L15@GM	IAIL.CO	OM	In	voice N	
Party:SARVODAYA DEPARTMENTAL STORE			Dated. Invoice Time		24 R	ef. Date	
					11:08		
		G.R. N	0.				
		Transp	ort.	SHIVRAJ			
Party Station NIWAI Phone n GST NO UnRegistered			Truck No.				
			Bill No.				
			IRN No				
Broker. DL RAMLAL JI		ACK No)		Date :		
Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
MOONG SABUT		0713	2.00	60.00	9,900.00	0.0	
,	y :SARVODAYA DEPARTME y Station NIWAI ne n NO UnRegistered ter. DL RAMLAL JI Description Of Goods	y :SARVODAYA DEPARTMENTAL STORE y Station NIWAI ne n NO UnRegistered cer. DL RAMLAL JI Description Of Goods	y:SARVODAYA DEPARTMENTAL STORE Invoice G.R. N Transp y Station NIWAI ne n NO UnRegistered (cer. DL RAMLAL JI Description Of Goods Dated. Invoice E.Way IRN No HSN Code	y:SARVODAYA DEPARTMENTAL STORE Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No IRN No Description Of Goods Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No IRN No Odd Description Of Goods Oty	y:SARVODAYA DEPARTMENTAL STORE Invoice Time 11:08 G.R. No. Transport. SHIVRA Truck No. E-Way Bill No. IRN No NO UnRegistered Ger. DL RAMLAL JI Description Of Goods Dated. 18/05/202 Invoice Time 11:08 G.R. No. Transport. SHIVRA Truck No. E-Way Bill No. IRN No Qty Weigh	y:SARVODAYA DEPARTMENTAL STORE Dated.	

Other Charges		To	Total Qty		60.00	Basic Amount				
Note								Oth.Char	ges	
KANTA	MAZDURI THELI BHADA							CGST TA	λX	
4.40	4.40		19.20					SGST TA	١X	_
Amount Chargeable (In Words): Rupees Five Thousand Nine Hundred Sixty Eight Only.							Net Amo	unt		

CGST0%+SGST0% On Rs.5940.00=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