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

	1 2 1, 10 1, 10	in the state of the	1411 11 41	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	,	JANIE CI				
FSSA	I NO.12215026001442	DKOOLWAL15	5@GM	AIL.CO	Ir	nvoice No	. SL/2664			
Party : JAI KIRANA STORE		D	Dated. Invoice Time		08/06/2024 Ref. Date 08/06/2					
		Ir			14:33					
			i.R. No).						
		T	Transport.			PARASAR				
Party Station ANUP GARH		Т	ruck N	lo.						
Pho			-Way RN No	Bill No.						
Brol	ker. DL PRASHANT JI BRO	KER A	ACK No				Date: 1/1/1975 00:00			
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		

1	MATAR-1	0713	1.00	30.00	6,000.00	0.00	1,800.00

Other	Charges			Total Qty	1	30.00	Basic Amount	1,800.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20 Amoun	2.20 It Chargeabl	le (In Wo	9.60 orde):				SGST TAX	0.00
	•	•	,					
Rupees	One Thous	and Eigh	nt Hundred Fou	rteen Only.			Net Amount	1,814.00

CGST0%+SGST0% On Rs.1800.00=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

Lic No.: 3704/W

Phone: 931404158

BILL OF SUPPLY PhOne: 01

Invoice Tv

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLWAI	.15@GM	IAIL.CO)M	In	voice N	
Party : JAI KIRANA STORE			Datou.		08/06/202	24 F	Ref. Date	
					14:33			
			Transport.		PARASAR			
Party Station ANUP GARH			Truck No.					
Pho	•		E-Way	Bill No.				
	NO UnRegistered		IRN No					
Broker. DL PRASHANT JI BROKER				ACK No				
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MATAR-1		0713	1.00	30.00	6,000.00	0.0	

Other	Charges			To	tal Qty	1	30.00	Basic Am	ount	_
Note								Oth.Char	ges	
KANTA	MAZDURI	THELI	THELI BHADA					CGST TA	λX	
	2.20 2.20 9.60						SGST TAX			
	Amount Chargeable (In Words): Rupees One Thousand Eight Hundred Fourteen Only.							Net Amo	unt	_

CGST0%+SGST0% On Rs.1800.00=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