GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W



Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR								
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	Invoice No. SL/2291						
Party: KAMDHENU KIRANA STORE,	Dated.	27/05/2024	Ref. Date 27/05/2024					
MURLIPURA	Invoice Time	12:33						
	G.R. No.							
	Transport.							
Party Station IAIDUD	Truck No.	SELF						

Party Station JAIPUR

GST NO UnRegistered

Phone n

IRN No

E-Way Bill No.

Broker. DL WITHOUT 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	5,000.00	0.00	1,500.00
2	CHANA(BLACK)-1	0713	1.00	30.00	7,600.00	0.00	2,280.00
Oth	er Charges	Total Otv	2	60.00	Basic Am	nount	3,780.00

Other	onarges	Total Qty	2	60.00	Dasic Amount	3,760.00
Note					Oth.Charges	9.00
KANTA	MAZDURI				CGST TAX	0.00
4.40 Amount	4.40 Chargeable (In Words):				SGST TAX	0.00
	Three Thousand Seven Hundred Eighty	Nine Only.			Net Amount	3.789.00

CGST0%+SGST0% On Rs.3780.00=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 DKOC	DKOOLWAL15@GMAIL.COM				
Party : KAMDHENU KIRANA STORE,	Dated.	27/05/2024	Ref. Date		
MURLIPURA	Invoice Time	12:33			
	G.R. No.				
	Transport.				
Party Station JAIPUR	Truck No.	SELF			
Phone n	E-Way Bill No	-			
GST NO UnRegistered	IRN No				
Broker. DL WITHOUT	ACK No		Date :		
S.No. Description Of Goods	HSN Oty	Weigh F	Rate GST		

5.No.	Description Of Goods	Code	Qty	weign	Kate	RATE %
1	MATAR-1	0713	1.00	30.00	5,000.00	0.0
2	CHANA(BLACK)-1	0713	1.00	30.00	7,600.00	0.0

Oth	er Charges	To	tal Qty	2	60.00	Basic Am	ount	
Note	,					Oth.Char	ges	
KANT	A MAZDURI					CGST TA	X/	
4.40	ount Chargeable (In Words):					SGST TA	λX	-
	ees Three Thousand Seven Hundred	d Eighty Nii	ne Only.			Net Amo	unt	-

CGST0%+SGST0% On Rs.3780.00=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