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

DKOOLWAL15@GMAIL.COM Invoice No. SL/3374 FSSAI NO.12215026001442 Party: JAIN KIRANA STORE SAMBHAR Dated. 28/06/2024 Ref. Date 28/06/2024 Invoice Time 17:09 G.R. No. Transport. **NEW GOYAL** Truck No. **Party Station SAMBHAR** 

Phone n

**GST NO UnRegistered** 

IRN No

E-Way Bill No.

Broker. DL GOPAL

**ACK No** Date: 1/1/1975 00:00

Waigh

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	RATE %	Amount
1	MOONG SABUT	0713	1.00	30.00	9,300.00	0.00	2,790.00
2	MOTH SABUT	071339	1.00	30.00	8,500.00	0.00	2,550.00
							ı
Oth	er Charges	Total Oty	2	60.00	Basic Am	ount	5.340.00

Otner	Cnarges		i otai Qty	2	60.00	basic Amount	5,340.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40	4.40	19.20				SGST TAX	0.00
Amount Chargeable (In Words ):					0001 1700	0.00	
Rupees Five Thousand Three Hundred Sixty Eight O			/ Eight Only.			Net Amount	5,368.00

CGST0%+SGST0% On Rs.5340.00=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

**BILL OF SUPPLY** Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

## RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLWAL	15@GN	Ir	Invoice N				
Party: JAIN KIRANA STORE SAMBHAR		Dated. Invoice Time		28/06/202	24 F	Ref. Date			
•				17:09					
			G.R. No.						
			Transport.			NEW GOYAL			
Party Station SAMBHAR Phone n GST NO UnRegistered			Truck No.						
		·	E-Way Bill No.						
			IRN No						
Brok	ker. DL GOPAL		ACK No				Date :		
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %		
1	MOONG SABUT		0713	1.00	30.00	9,300.00	0.0		
2	MOTH SABUT		071339	1.00	30.00	8,500.00	0.0		

Othe	r Charges		To	tal Qty	2	60.00	Basic Am	ount	
Note							Oth.Char	ges	
KANTA	MAZDURI	THELI BHADA					CGST TA	λX	
4.40	4.40	19.20					SGST TA	λX	
Amount Chargeable (In Words ):						-			
Rupees Five Thousand Three Hundred Sixty Eight Only.					Net Amo	unt			

CGST0%+SGST0% On Rs.5340.00=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