GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

PAN No. ANQPG4101P

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWA	AL15@GMAIL.C	Invoice No. SL/4784		
Party : JAGDISH KIRANA STORE SAHAPURA		Dated.	01/08/2024	Ref. Date 01/08/2024	
	Invoice Time	15:35			
		G.R. No.			
		Transport.			
Party Station SAHAPURA Phone n	Truck No.	0523			
		E-Way Bill No	-		
GST NO UnRegistered		IRN No			
Broker. DL RADHAY BROKER		ACK No		Date: 1/1/1975 00:00	

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MASUR DAL-1	071390	1.00	30.00	7,550.00	0.00	2,265.00

Other	Charges	Total Qty	1	30.00	Dasic Amount	2,265.00
Note					Oth.Charges	4.00
KANTA	MAZDURI				CGST TAX	0.00
2.20 Amount	2 . 20 t Chargeable (In Words):				SGST TAX	0.00
	Two Thousand Two Hundred Sixty Nine	Only.			Net Amount	2,269.00

CGST0%+SGST0% On Rs.2265.00=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

FSSAI NO.12215026001442

Lic No.: 3704/W

Invoice Tv Phone: 931404158

Invoice No

BILL OF SUPPLY PhOne: 01

RADHEY ENTERPRISES

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

Party : JAGDISH KIRANA STORE SAHAPURA		Dated. Invoice Time		01/08/2024 F			
				15:35			
	G.R. No. Transport. Truck No.						
			0523				
v Station SAHADURA							
	E-Wav	Bill No.					
ne n · NO UnRegistered	IRN No						
ker. DL RADHAY BROKER	ACK No				Date :		
Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
MASUR DAL-1	071390	1.00	30.00	7,550.00	0.0		
	y Station SAHAPURA ne n NO UnRegistered ker. DL RADHAY BROKER	y Station SAHAPURA ne n NO UnRegistered Ker. DL RADHAY BROKER Description Of Goods Invoice G.R. No Transp Truck I E-Way IRN No IRN No ACK No HSN Code	Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No IRN No Description Of Goods Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No IRN No Ode	Invoice Time 15:35 G.R. No. Transport. Truck No. 0523 E-Way Bill No. IRN No NO UnRegistered Ker. DL RADHAY BROKER Description Of Goods INVOICE Time 15:35 G.R. No. Transport. Truck No. 0523 E-Way Bill No. IRN No RN No Qty Weigh	Invoice Time 15:35 G.R. No. Transport. Truck No. 0523 E-Way Bill No. IRN No NO UnRegistered Ker. DL RADHAY BROKER Description Of Goods INVOICE Time 15:35 G.R. No. Transport. Truck No. 0523 E-Way Bill No. IRN No ROK No HSN Code Qty Weigh Rate		

Other	Charges	To	otal Qty	1	30.00	Basic Am	ount	
Note						Oth.Char	ges	
KANTA	MAZDURI					CGST TA	λX	
2.20	2.20					SGST TA	λX	_
	nt Chargeable (In Words):						_	_
Rupee	s Two Thousand Two Hund	red Sixty Nine Or	ıly.			Net Amo	unt	

CGST0%+SGST0% On Rs.2265.00=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**

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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