GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

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@GM	AIL.CO	M	In	Invoice No. SL/1251				
Party: VANSHIKA KIRANA STORE	Dated.		30/04/20	24 F	Ref. Date	30/04/2	2024		
	Invoice	Invoice Time 16:32							
	G.R. No).							
	Transpo	ort.	BALI						
Party Station BHUSAWAR	Truck N	lo.							
Phone n	E-Way I	Bill No.							
GST NO UnRegistered	IRN No								
Broker. DL RAJESH KHANDELWA	L ACK No				Date: 1	1/1/1975	00:00		
	HCM				com		_		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA(BLACK)-1	0713	3.00	90.00	6,900.00	0.00	6,210.00
2	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,400.00	0.00	3,120.00
3	URAD DAL-1	071331	1.00	30.00	11,400.00	0.00	3,420.00
4	KABULI CHANA-1	071332	1.00	30.00	12,500.00	0.00	3,750.00

Other	Charges			Total Qty	6	180.00	Basic Amoun	it 16,500.00
Note							Oth.Charges	84.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
13.20 Amoun	13.20 t Chargeabl	e (In Wo	57.60 ords):				SGST TAX	0.00
	•	•	•	ed Eighty Four Only.			Net Amount	16,584.00

CGST0%+SGST0% On Rs.16500.00=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

PAN No. ANQPG4101P

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY Lic No.: 3704/W

RADHEY ENTERPRISES

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

I NO.12215026001442 DK	OOLWAL15@GM	IAIL.CO	OM	In	voice N				
Party: VANSHIKA KIRANA STORE		Dated.		30/04/2024 R					
	Invoice	Invoice Time		16:32					
	G.R. No	ο.							
			BALI						
y Station BHUSAWAR	Truck I	No.							
	-	E-Way Bill No. IRN No							
NO UnRegistered	IRN No								
Broker. DL RAJESH KHANDELWAL			Date :						
Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %				
CHANA(BLACK)-1	0713	3.00	90.00	6,900.00	0.0				
MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,400.00	0.0				
URAD DAL-1	071331	1.00	30.00	11,400.00	0.0				
KABULI CHANA-1	071332	1.00	30.00	12,500.00	0.0				
er Charges	Total Qty	6	180.00	Basic An	nount				
	y:VANSHIKA KIRANA STORE y Station BHUSAWAR ne n NO UnRegistered Ker. DL RAJESH KHANDELWAL Description Of Goods CHANA(BLACK)-1 MOONG MOGAR(30KG)-1 URAD DAL-1	y:VANSHIKA KIRANA STORE Dated. Invoice G.R. No Transp	y:VANSHIKA KIRANA STORE Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No Record CHANA(BLACK)-1 MOONG MOGAR(30KG)-1 URAD DAL-1 KABULI CHANA-1 CHANA(BLACK)-1 CHANA(B	Dated 30/04/202 Invoice Time 16:32 G.R. No. Transport. BALI Truck No. E-Way Bill No. IRN No	Dated. 30/04/2024 R Invoice Time 16:32 G.R. No. Transport. BALI Truck No. G.W. BALI Truck No. G.W. G.W.				

Oth.Charges Note MAZDURI **CGST TAX** KANTA THELI BHADA 13.20 13.20 57.60 SGST TAX Amount Chargeable (In Words): Rupees Sixteen Thousand Five Hundred Eighty Four Only. **Net Amount**

CGST0%+SGST0% On Rs.16500.00=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