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/2354 FSSAI NO.12215026001442 Party: NEW SHYAM KIRANA STORE, Dated. 29/05/2024 Ref. Date 29/05/2024 **UDAIPURIA MOD** Invoice Time 16:31 G.R. No. Transport. Truck No. 5494 **Party Station CHOMU** E-Way Bill No. Phone n IRN No **GST NO UnRegistered** Broker, DL SANDEEP AGARWAL ACK No Date: 1/1/1975 00:00

	DE GANDEEL AGAITMAE	701111	•		Date: 1/1/19/3 00:0		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA(BLACK)-1	0713	1.00	30.00	7,550.00	0.00	2,265.00

Othe	r Charges	Total (	Qty	1	30.00	Basic Amo	unt	2,265.00
Note						Oth.Charge	es	4.00
KANTA	MAZDURI					CGST TAX	(	0.00
2.20 <b>Amou</b>	2.20 nt Chargeable (In Words ):					SGST TAX	(	0.00
	es Two Thousand Two Hundred Sixty	Nine Only.				Net Amou	nt	2 260 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

<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

Lic No.: 3704/W

RILL OF SUPP

Invoice Ty Phone: 931404158

PhOne: 01

BILL OF SUPPLY

## RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLWAI	DKOOLWAL15@GMAIL.CO			OM Invoic		
Party : NEW SHYAM KIRANA STORE UDAIPURIA MOD  Party Station CHOMU Phone n		RE,	Invoice Time G.R. No. Transport.		29/05/202	24 R	ef. Date	
					16:31			
					5494			
			E-Way	Bill No.				
	NO UnRegistered		IRN No					
Brok	ker. DL SANDEEP AGARWAI	_	ACK No	)			Date :	
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	CHANA(BLACK)-1		0713	1.00	30.00	7,550.00	0.0	

Other	Charges	To	tal Qty	1	30.00	Basic Am	ount	
Note						Oth.Char	ges	
KANTA	MAZDURI					CGST TA	XΑ	
	2.20 2.20 Amount Chargeable (In Words ):					SGST TAX		
Rupees Two Thousand Two Hundred Sixty Nine Only.			Net Amount					

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

<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