GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P



Invoice Type CREDIT

Phone: 9314041588, 9414041588

SUPPLY Phone: 0141-2990700

30.00 Basic Amount

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKO	OLWAL15@GMAIL.C	OM	Invoice No. SL/6492				
Party : KIRAN DEPARTMENT STORE GAF	Dated.	10/09/2024	Ref. Date 10/09/2024				
KANET	Invoice Time	13:29					
	G.R. No.						
	Transport.						
Party Station AJIT GARH	Truck No.	0364					
Phone n	E-Way Bill No).					
GST NO UnRegistered	IRN No	IRN No					
Broker. DL PHOOLCHAND	ACK No		Date: 1/1/1975 00:00				

S.No. Description Of Goods HSN Code Qty Weigh Rate GST RATE 1 CHANA(BLACK)-1 0713 1.00 30.00 8,200.00								
1 CHANA(BLACK)-1 0713 1.00 30.00 8,200.00	S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
	1	CHANA(BLACK)-1	0713	1.00	30.00	8,200.00	0.00	2,460.00

ouror onargoo	. oral ary	00.00		i 1
Note			Oth.Charges	4.00
KANTA MAZDURI			CGST TAX	0.00
Amount Chargeable (In Words):			SGST TAX	0.00
Rupees Two Thousand Four Hundred Sixty I	Four Only.		Net Amount	2,464.00

Total Qtv

CGST0%+SGST0% On Rs.2460.00=Tax:0.00

Bankers Details:

Other Charges

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

2,460.00

GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W BILL OF S

Invoice Ty
Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442 DK	OOLWAL15@C	GMAIL.CO	OM	In	voice N		
Party : KIRAN DEPARTMENT STORE GA		ARD Date	Dated.		24 R	Ref. Date		
KANET	Invoi	ce Time	13:29	•				
Party Station AJIT GARH		G.R.	No.					
			sport.					
		Truc	Truck No.		0364			
Pho	ne n		E-Way Bill No.					
GST	NO UnRegistered	IRN N	IRN No					
	ker. DL PHOOLCHAND	ACK	No			Date :		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
1	CHANA(BLACK)-1	0713	1.00	30.00	8,200.00	0.0		
Oth	er Charges	Total Q	ty 1	30.00	Basic An	nount		
Note)				Oth.Cha	rges		
KANT					CGST T	AX		
2.20	2.20				SGST T	AX		

Rupees Two Thousand Four Hundred Sixty Four Only.

CGST0%+SGST0% On Rs.2460.00=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.

Amount Chargeable (In Words):

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

Net Amount