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
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2 1, 101,01111		71 110 11111111111111111111111111111111	110 100 110, 0 1111	CIC		
FSSAI NO.12215026001442	DKOOLW	AL15@GMAIL.CO	Invoice No. SL/13151			
Party: BANTI KIRANA STORE SAN	IGANER	Dated.	20/03/2024	Ref. Date 20/03/2024		
		Invoice Time	12:23			
		G.R. No.				
		Transport.				
Party Station SANGANER		Truck No.	0836			
Phone n		E-Way Bill No.				
COTNOTE		IRN No				

Broker, DI GOVIND NATANI

GST NO UnRegistered

Brol	ker. DL GOVIND NATANI	ACK No)	Date: 1/1/1975 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MATAR-1	0713	5.00	150.00	5,800.00	0.00	8,700.00
2	MATAR-1	0713	2.00	60.00	4,900.00	0.00	2,940.00

Other	Charges	Total Qty	7	210.00	Basic Amount	11,640.00
Note					Oth.Charges	31.00
KANTA	MAZDURI				CGST TAX	0.00
15.40 Amoun	15.40 t Chargeable (In Words):				SGST TAX	0.00
Rupees	Eleven Thousand Six Hundred Seventy	One Only.			Net Amount	11.671.00

CGST0%+SGST0% On Rs.11640.00=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

PhOne: 01

Invoice No

BILL OF SUPPLY

RADHEY ENTERPRISES

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

Party : BANTI KIRANA STORE SANGANER Party Station SANGANER Phone n GST NO UnRegistered		Dated.	Dated.		24 F	Ref. Date	
		G.R. No. Transport.		12:23			
				0836			
		E-Way	Bill No.				
		IRN No					
Brok	(er. DL GOVIND NATANI	ACK No)			Date :	
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MATAR-1	0713	5.00	150.00	5,800.00	0.0	
2	MATAR-1	0713	2.00	60.00	4,900.00	0.0	

Othe	r Charges	To	tal Qty	7	210.00	Basic Am	ount	
Note						Oth.Char	ges	
KANTA						CGST TA	λX	
15.40						SGST TA	λX	-
Amou	unt Chargeable (In Words):							-
Rupe	es Eleven Thousand Six Hundred	Seventy On	e Only.			Net Amo	unt	

CGST0%+SGST0% On Rs.11640.00=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.

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3.Payment within 15days otherwise 24% p.a.interst will be charged.

Authorise