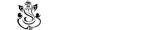
GST NO 08ANQPG4101P1ZP

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

FSSAI NO.12215026001442 DKOOI	WAL15@GMAIL.C	Invoice No. SL/3571			
Party: SHARMA KIRANA STORE, KHEJROL	Dated.	03/07/2024	Ref. Date 03/07/2024		
	Invoice Time	16:14			
	G.R. No.				
	Transport.				
Party Station KHEJROLI	Truck No.	5494			
Phone n	E-Way Bill No	_			
GST NO UnRegistered	IRN No				
Broker DI CANDEED ACADWAL	ACK No		D. I. 4440== 00.0		

DIOREI. DE SANDEEP AGARWAL			ACK NO				Date: 1/1/1975 00:00		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,500.00	0.00	2,850.00		
2	MOONG DAL(30KG)-1	071331	1.00	30.00	9,500.00	0.00	2,850.00		

Other Charges		Total Qty	2	60.00	Basic Amount	5,700.00
Note					Oth.Charges	9.00
KANTA MAZDURI					CGST TAX	0.00
4.40 4.40 Amount Chargea	ible (In Words):				SGST TAX	0.00
	usand Seven Hundred Nine O	nly.			Net Amount	5.709.00

CGST0%+SGST0% On Rs.5700.00=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

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLWA	L15@GM	AIL.CO	OM	In	voice N	
Party:SHARMA KIRANA STORE, KHEJROLI		Dated.		03/07/2024		Ref. Date		
			G.R. No. Transport.		16:14			
Party	Station KHEJROLI				5494			
Pho	ne n		E-Way	Bill No.				
GST	NO UnRegistered		IRN No					
Brok	er. DL SANDEEP AGARWA	L	ACK No				Date :	
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MOONG MOGAR(30KG)-1		071390	1.00	30.00	9,500.00	0.0	
2	MOONG DAL(30KG)-1		071331	1.00	30.00	9,500.00	0.0	

Othe	er Charges	To	otal Qty	2	60.00	Basic Am	ount	
Note						Oth.Char	ges	
KANT	A MAZDURI					CGST TA	λX	
4.40						SGST TA	λX	_
Amo	unt Chargeable (In Words):							-
Rupe	es Five Thousand Seven Hundred	Nine Only.				Net Amo	unt	

CGST0%+SGST0% On Rs.5700.00=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