



GST NO 08ANQPG4101P1ZP				Invoice Type CREDIT				
PAN No. ANOPG4101P				Phone: 9314041588, 9414041588				
Lic No.: 3704/W		BILL OF SUPPLY		Phone: 0141-2990700				
RADHEY ENTERPRISES								
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR								
FSSAI NO.12215026001442		DKOOLWAL15@GMAIL.COM		Invoice No. SL/8081				
Party :SALASAR KIRANA STORE RENWAL		Dated.		14/10/2024		Ref. Date 14/10/2024		
		Invoice Time		15:08				
		G.R. No.						
		Transport.						
		Truck No.		8245				
Party Station RENWAL		E-Way Bill No.						
		IRN No						
Phone n								
GST NO UnRegistered								
Broker. DL VALLABH PAREEK		ACK No		Date : 1/1/1975 00:00				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	CHOULA MOGAR(30KG)-1	071339	3.00	90.00	9,150.00	0.00	8,235.00	
2	CHOULA MOGAR(30KG)-1	071339	3.00	90.00	7,600.00	0.00	6,840.00	
Other Charges				Total Qty	6	180.00	Basic Amount	15,075.00
Note						Oth.Charges	26.00	
KANTA MAZDURI						CGST TAX	0.00	
13.20 13.20						SGST TAX	0.00	
Amount Chargeable (In Words):						Net Amount	15,101.00	
Rupees Fifteen Thousand One Hundred One Only.								
CGST0%+SGST0% On Rs.15075.00=Tax:0.00								
Bankers Details :								
SBI V.K.I.AREA , JAIPUR								
A/C NO. 61295167322 , IFSC CODE : SBIN0031978								
Declaration				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				

E. & O.E. This is Computer Generated Invoice

GST NO 08ANQPG4101P1ZP				Invoice Type CREDIT				
PAN No. ANOPG4101P				Phone: 9314041588, 9414041588				
Lic No.: 3704/W		BILL OF SUPPLY		PhOne: 0141-2990700				
RADHEY ENTERPRISES								
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR								
FSSAI NO.12215026001442		DKOOLWAL15@GMAIL.COM		Invoice No. SL/8081				
Party :SALASAR KIRANA STORE RENWAL		Dated.		14/10/2024		Ref. Date 14/10/2024		
		Invoice Time		15:08				
		G.R. No.						
		Transport.						
		Truck No.		8245				
Party Station RENWAL		E-Way Bill No.						
		IRN No						
Phone n								
GST NO UnRegistered								
Broker. DL VALLABH PAREEK		ACK No		Date : 1/1/1975 00:00				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	CHOULA MOGAR(30KG)-1	071339	3.00	90.00	9,150.00	0.00	8,235.00	
2	CHOULA MOGAR(30KG)-1	071339	3.00	90.00	7,600.00	0.00	6,840.00	
Other Charges				Total Qty	6	180.00	Basic Amount	15,075.00
Note						Oth.Charges	26.00	
KANTA MAZDURI						CGST TAX	0.00	
13.20 13.20						SGST TAX	0.00	
Amount Chargeable (In Words):						Net Amount	15,101.00	
Rupees Fifteen Thousand One Hundred One Only.								
CGST0%+SGST0% On Rs.15075.00=Tax:0.00								
Bankers Details :								
SBI V.K.I.AREA , JAIPUR								
A/C NO. 61295167322 , IFSC CODE : SBIN0031978								
Declaration				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				

E. & O.E. This is Computer Generated Invoice