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

DKOOLWAL15@GMAIL.COM Invoice No. SL/2214 FSSAI NO.12215026001442 Party: BANTI KIRANA STORE SANGANER Dated. 24/05/2024 Ref. Date 24/05/2024 Invoice Time 12:33 G.R. No. Transport. Truck No. 0836 **Party Station SANGANER** E-Way Bill No. Phone n IRN No **GST NO UnRegistered**

Broker. 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	KABULI CHANA-1	071332	5.00	150.00	7,100.00	0.00	10,650.00

Other Charges		Total Qty	5	150.00	Basic Amo	unt	10,650.00
Note					Oth.Charge	es	22.00
KANTA	MAZDURI				CGST TAX	<	0.00
11.00 Amou	nt Chargeable (In Words):				SGST TAX	(0.00
	es Ten Thousand Six Hundred Seventy	Two Only.			Net Amou	nt	10.672.00

CGST0%+SGST0% On Rs.10650.00=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 08ANQPG4101P1ZP

PAN No. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

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

I NO.12215026001442	DKOOLW	AL15@GM	AIL.CO	OM	In	voice N		
Party:BANTI KIRANA STORE SANGANER Party Station SANGANER Phone n GST NO UnRegistered		IER Dated. Invoice Time G.R. No. Transport. Truck No.		24/05/2024 F		Ref. Date		
				12:33				
				0836				
		E-Way Bill No. IRN No						
Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %		
KABULI CHANA-1		071332	5.00	150.00	7,100.00	0.0		
	y Station SANGANER ne n	y : BANTI KIRANA STORE SANGANER y Station SANGANER ne n NO UnRegistered ker. DL GOVIND NATANI Description Of Goods	y:BANTI KIRANA STORE SANGANER Invoice G.R. No Transp y Station SANGANER ne n NO UnRegistered ker. DL GOVIND NATANI Description Of Goods Dated. Invoice G.R. No Transp Truck N E-Way IRN No IRN No HSN Code	y:BANTI KIRANA STORE SANGANER Invoice Time	y :BANTI KIRANA STORE SANGANER Dated. 24/05/202 Invoice Time 12:33 G.R. No. Transport. Truck No. 0836 E-Way Bill No. IRN No IRN No Description Of Goods HSN Oty Weigh	y :BANTI KIRANA STORE SANGANER Dated. 24/05/2024 R Invoice Time 12:33 G.R. No. Transport. Truck No. 0836 E-Way Bill No. IRN No IRN No Description Of Goods HSN Oty Weigh Rate Rate Rate Rate Rate Rate Rate Invoice Time 12:33 Invoice Time 12:3		

Other Charges 150.00 Basic Amount Total Qty 5 Oth.Charges Note **CGST TAX** KANTA MAZDURI 11.00 11.00 SGST TAX Amount Chargeable (In Words): Rupees Ten Thousand Six Hundred Seventy Two Only. **Net Amount**

CGST0%+SGST0% On Rs.10650.00=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