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

DKOOLWAL15@GMAIL.COM Invoice No. SL/11800 FSSAI NO.12215026001442 Party: SALASAR KIRANA STORE SAMBHAR Dated. 15/02/2024 Ref. Date 15/02/2024 Invoice Time 14:17 G.R. No. Transport. **NEW GOYAL** Truck No. **Party Station SAMBHAR** E-Way Bill No. Phone n

GST NO UnRegistered

Broker. DL MALIRAM JI **ACK No** Date: 1/1/1975 00:00 HSN

IRN No

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	3.00	90.00	10,700.00	0.00	9,630.00
							

Rupees Nine Thousand Six Hundred Seventy Two Only.					Net Amount	9,672.00	
Amoun	Amount Chargeable (In Words):					SGST TAX	0.00
6.60	6.60	28.80				COCTIAN	2.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
Note						Oth.Charges	42.00
Other	Charges		Total Qty	3	90.00	Basic Amount	9,630.00

CGST0%+SGST0% On Rs.9630.00=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

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY Lic No.: 3704/W

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLWA	L15@GM	IAIL.CO	Invoice N			
Party:SALASAR KIRANA STORE SAMBHAR Party Station SAMBHAR Phone n GST NO UnRegistered Broker. DL MALIRAM JI		E SAMBHAR	Dated.	Dated. Invoice Time G.R. No. Transport.		24 R	Ref. Date	
			Invoice			14:17		
			G.R. N					
			Transp			NEW GOYAL		
			Truck No.					
			E-Way Bill No.					
		ACK No				Date :		
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MOONG MOGAR(30KG)-1		071390	3.00	90.00	10,700.00	0.0	

Othe	r Charges		Total Qty	3	90.00	Basic Am	ount	_
Note						Oth.Charg	ges	
KANT		THELI BHADA				CGST TAX		
6.60		28.80				SGST TA	Х	
Amo	unt Chargeab	le (In Words):						-
Rupees Nine Thousand Six Hundred Seventy Two Only.						Net Amou	unt	

CGST0%+SGST0% On Rs.9630.00=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