GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P



Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

E-2-1, 10 10 D	11/11/11 121/11/11	CI III IVIII II	,, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	in nond,	JAME OF	•				
FSSAI NO.12215026001442	DKOOL	DKOOLWAL15@GMAIL.COM				Invoice No. SL/5602				
Party: KALYAN PROVISION ST	ORE	Dated.	Dated.		24 F	Ref. Date	22/08/2024			
		Invoice Time 14:02								
		G.R. No. Transport. AB								
				ABDULGANI						
Party Station BOLI Phone n		Truck N	lo.							
		E-Way Bill No.								
GST NO UnRegistered		IRN No								
Broker. DL GIRRAJ JI S.R.		ACK No				Date: 1	/1/1975 00:00			
S.No. Description Of Goods		HSN	Qty	Weigh	Rate	GST	Amount			

3.110.	Description of Goods	Code	213	Weigh	ruic	RATE %	Killouit
1	CHANA DAL(30KG)-1	071390	3.00	90.00	9,300.00	0.00	8,370.00

Other	Charges		Total Q	y :	3	90.00	Basic Am	ount	8,370.00
Note							Oth.Charg	ges	42.00
KANTA	MAZDURI	THELI BHADA					CGST TA	Χ	0.00
6.60 Amoun	6.60 It Chargeab	28.80 le (In Words):					SGST TA	Χ	0.00
	Rupees Eight Thousand Four Hundred Twelve Only.						Net Amou	unt	8,412.00

CGST0%+SGST0% On Rs.8370.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> 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

GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W BILL

Invoice Ty
Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLWAL	15@GN	IAIL.CO)M	lr	nvoice N
Party : KALYAN PROVISION STORE		RE	Dated.		22/08/202	24 I	Ref. Date
			Invoice	Time	14:02		
			G.R. No.				
			Transp		ABDULO		
Part	Station BOLI		Truck No.				
Pho			E-Way	Bill No.			
_	NO UnRegistered		IRN No				
Broker. DL GIRRAJ JI S.R.			ACK No)	Date		
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %
1	CHANA DAL(30KG)-1		071390	3.00	90.00	9,300.00	0.0

Other Charges		Total Qty	3	90.00	Basic Am	ount		
Note						Oth.Char	ges	
KANTA	MAZDURI	THELI BHADA				CGST TA	λX	
6.60	6.60	28.80				SGST TA	λX	
Amount Chargeable (In Words): Rupees Eight Thousand Four Hundred Twelve Only.					Net Amo	unt	_	
Rupee	s ⊑ignt inou	isana rour Hunarea Twe	ive Only.			NET AITO	unt	

CGST0%+SGST0% On Rs.8370.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENT

1.All Subject to Jaipur Jurisdiction Only.

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Authorise