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	DKOOLWAI	L15@GMAIL.CO	OM	Invoice No. SL/5808					
Party : KHANDELWAL KIRANA STO	ORE KUMHER	Dated.	26/08/2024	Ref. Date 26/08/2024					
		Invoice Time	14:23						
		G.R. No.							
		Transport.	MARUTI						
Party Station KUMBHER		Truck No.							
Phone n		E-Way Bill No.							
GST NO UnRegistered		IRN No							
Broker. DL GOPAL		ACK No		Date: 1/1/1975 00:00					

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MALKA MASUR-1	071340	2.00	60.00	7,300.00	0.00	4,380.00
2	KABULI CHANA-1	071332	1.00	30.00	16,300.00	0.00	4,890.00
0.1	T. T.			22.22	Dania Am		0.070.00

	•	sand Three Hundred Twe	elve Only.			Net Amount	9,312.00
Amount Chargeable (In Words):				SGST TAX	0.00		
6.60	6.60	28.80				OOOT TAY	
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
Note						Oth.Charges	42.00
Other	Charges		Total Qty	3	90.00	Basic Amount	9,270.00

CGST0%+SGST0% On Rs.9270.00=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

OLL OF CURRIEN

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLWAI			L15@GMAIL.COM Invoice N					
Party: KHANDELWAL KIRANA STORE KUMHER		Dated.		26/08/2024 R		Ref. Date		
			G.R. No.		14:23			
					MARUTI			
Party Station KUMBHER Phone n GST NO UnRegistered			Truck No.					
			E-Way Bill No. IRN No					
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MALKA MASUR-1		071340	2.00	60.00	7,300.00	0.0	
2	KABULI CHANA-1		071332	1.00	30.00	16,300.00	0.0	

Other	Charges		To	tal Qty	3	90.00	Basic Am	ount
Note							Oth.Char	ges
KANTA	MAZDURI	THELI BHADA					CGST TA	٩X
6.60	6.60	28.80					SGST TA	XΑ
	-	le (In Words):						
Rupees	S Nine Thous	sand Three Hundred Tw	elve Onl	у.			Net Amo	unt

CGST0%+SGST0% On Rs.9270.00=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.
- 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