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/11874 FSSAI NO.12215026001442 Party: RAMESH KIRAN STORE Dated. 17/02/2024 Ref. Date 17/02/2024 Invoice Time 13:22 G.R. No. **HARMADA** Transport. Truck No. RJ14GJ0319 Party Station HARMADA E-Way Bill No. Phone n IRN No **GST NO UnRegistered**

Broker. DL MAHESH JI		ACK No	ACK No				Date: 1/1/1975 00:00		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MATAR-1	0713	1.00	30.30	4,900.00	0.00	1,484.70		
2	MASUR DAL-1	071390	5.00	150.00	7,150.00	0.00	10,725.00		
3	ARHAR DAL-1	071339	2.00	60.00	13,850.00	0.00	8,310.00		

Other (Charges	Total Qty	8	240.30	Basic Am	ount	20,519.	70
Note					Oth.Char	ges	35.3	30
KANTA	MAZDURI				CGST TA	X	0.0	00
17.60 Amount	17.60 Chargeable (In Words):				SGST TA	λX	0.0	00
	Twenty Thousand Five Hundred Fifty Five	ve Only.			Net Amo	unt	20,555.0	00

CGST0%+SGST0% On Rs.20519.70=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

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.COM					Invoice N
Party : RAMESH KIRAN STORE		Dated.		17/02/2024	4	Ref. Date
		Invoice 7	Гіте	13:22		
HARMADA		G.R. No.				
		Transpo	rt.			
Party Station HARMADA		Truck No).	RJ14GJ03	319	
Phone n		E-Way B	ill No.			
GST NO UnRegistered		IRN No				
Broker. DL MAHESH JI		ACK No				Date :
a		HSN			_	CST

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	GST RATE %
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2	MASUR DAL-1	071390	5.00	150.00	7,150.00	0.0
3	ARHAR DAL-1	071339	2.00	60.00	13,850.00	0.0
			l			1

Othe	er Charges	To	tal Qty	8	240.30	Basic Am	ount	
Note						Oth.Char	ges	
KANT	A MAZDURI					CGST TA	X/	
	17.60 17.60 Amount Chargeable (In Words):				SGST TA	λX	_	
Rupees Twenty Thousand Five Hundred Fifty Five Only.					Net Amo	unt	_	

CGST0%+SGST0% On Rs.20519.70=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