GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

PAN No. ANQPG4101P

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/12028 FSSAI NO.12215026001442 Party: SHANKAR KIRANA STORE KHEJROLI Dated. 22/02/2024 Ref. Date 22/02/2024 Invoice Time 15:13 G.R. No. Transport. Truck No. 5494 Party Station KHEJROLI E-Way Bill No. Phone n IRN No **GST NO UnRegistered** 

Broker. DL SANDEEP AGARWAL		ACK No	•	Date: 1/1/1975 00:0			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,800.00	0.00	2,940.00

Oth	er Charges	Total (	Qty	1	30.00	Basic Amo	ount	2,940.00
Note						Oth.Charg	es	4.00
KANT						CGST TAX	X	0.00
2.20 <b>Amo</b>	2.20 ount Chargeable (In Words ):					SGST TAX	X	0.00
	ees Two Thousand Nine Hundred Fo	orty Four Only.				Net Amou	ınt	2.944.00

CGST0%+SGST0% On Rs.2940.00=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. ANQPG4101P

**BILL OF SUPPLY** Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

## RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	L15@GMAIL.COM				Invoice N		
Party: SHANKAR KIRANA STORE KHEJI		KHEJROLI	Invoice Time 1 G.R. No. Transport.		22/02/202	24 R	ef. Date	
					15:13			
Party Station KHEJROLI Phone n GST NO UnRegistered								
					5494			
			E-Way Bill No. IRN No					
Brok	er. DL SANDEEP AGARWAL		ACK No	,			Date :	
S.No.	<b>Description Of Goods</b>		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MOONG MOGAR(30KG)-1		071390	1.00	30.00	9,800.00	0.0	
							1	

Other	Charges	To	tal Qty	1	30.00	Basic Am	ount	
Note						Oth.Char	ges	
KANTA MAZDURI						CGST TA	λX	
2.20 2.20 Amount Chargeable (In Words ):					SGST TAX			
Rupees Two Thousand Nine Hundred Forty Four Only.						Net Amo	unt	

CGST0%+SGST0% On Rs.2940.00=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