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

FSSAI NO.12215026001442	DKOOLW	AL15@GMAIL.COM				Invoice No. SL/3843				
Party:SURAJMAL KIRANA STORE AJMER		Dated.		08/07/20	24 I	Ref. Date 08/07/2024				
		Invoice	Time	18:57						
		G.R. No.								
		Transp	ort.							
Party Station AJMER		Truck	No.							
Phone n	E-Way	Bill No	-							
GST NO UnRegistered	IRN No									
Broker. DL SUSHIL JHALANI		ACK No				Date: 1	/1/1975 00:0			
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	1.00	30.00	12,800.00	0.00	3,840.0
2	ARHAR DAL-1	071339	1.00	30.00	16,100.00	0.00	4,830.0
							0 0 0 0

Other	Snarges	Total Qty	2	60.00	Dasic Amount	0,070.00
Note					Oth.Charges	9.00
KANTA	MAZDURI				CGST TAX	0.00
4.40 Amount	4 . 40 Chargeable (In Words ):				SGST TAX	0.00
	Eight Thousand Six Hundred Seventy N	ine Only.			Net Amount	8,679.00

CGST0%+SGST0% On Rs.8670.00=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

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 DKOOLWAL15@GMAII					)M	In	voice N
Party:SURAJMAL KIRANA STORE AJMER		Dated.	Dated.		24 R	Ref. Date	
			Invoice	Time	18:57		
			G.R. No	).			
Party Station AJMER			Transp				
			Truck N	No.			
	ne n		E-Way	Bill No.			
GST	NO UnRegistered		IRN No				
	Ker. DL SUSHIL JHALANI		ACK No				Date :
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %
1	KABULI CHANA-1		071332	1.00	30.00	12,800.00	0.0
2	ARHAR DAL-1		071339	1.00	30.00	16,100.00	0.0

Othe	er Charges	To	otal Qty	2	60.00	Basic Am	ount	
Note						Oth.Char	ges	
KANT						CGST TA	XΑ	
4.40 Amo	4.40 unt Chargeable (In Words ):					SGST TA	λX	
	ees Eight Thousand Six Hundred S	Seventy Nine	Only.			Net Amo	unt	

CGST0%+SGST0% On Rs.8670.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration 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