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

FSSAI NO.12215026001442	DKOOL	WAL15@GMAIL.C	Invoice No. SL/2601				
Party : MANISH KIRANA STORE, TODA		Dated.	06/06/2024	Ref. Date 06/06/2024			
RAISINGH		Invoice Time	17:31	•			
		G.R. No.					
		Transport.	AMAR GOLDEN				
Party Station TODA RAISINGH	1	Truck No.					
Phone n GST NO UnRegistered		E-Way Bill No	l <u>.</u>				
		IRN No					
Broker. DL BALLABH JI DANG	GAYACH	ACK No		Date: 1/1/1975 00:00			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	1.00	30.00	9,600.00	0.00	2,880.00

Other	Charges			lotal Qty	1	30.00	Basic Amount	2,880.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20	2.20	la (la Wa	9.60				SGST TAX	0.00
Amour	nt Chargeab	ie (in wc	oras ):					
Rupees	s Two Thous	sand Eigh	nt Hundred Nine	ety Four Only.			Net Amount	2,894.00

CGST0%+SGST0% On Rs.2880.00=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 08ANOPG4101P1ZP

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

Party : MANISH KIRANA STORE, TODA RAISINGH  Party Station TODA RAISINGH Phone n		Dated.	Dated. Invoice Time G.R. No. Transport.		24 R	Ref. Date			
		Invoice							
		G.R. No			AMAR GOLDEN				
		Transp							
		Truck N	Truck No.						
		E-Way	E-Way Bill No.						
	NO UnRegistered	IRN No	IRN No  ACK No Date :						
	ker. DL BALLABH JI DANGAYACH	ACK No							
	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %			
1	KABULI CHANA-1	071332	1.00	30.00	9,600.00	0.0			
Oth	er Charges	Total Qty	1	30.00	Basic An	nount			
Note	)	-			Oth.Cha	rges			
KANT	TA MAZDURI THELI BHADA				CGST T	ΑX			

CGST0%+SGST0% On Rs.2880.00=Tax:0.00

Rupees Two Thousand Eight Hundred Ninety Four Only.

9.60

Bankers Details:

E. & O.E.

2.20

SBI V.K.I.AREA, JAIPUR

2.20

Amount Chargeable (In Words ):

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

SGST TAX

**Net Amount**