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

2 2 1, 10 10 2 11 11		C					
FSSAI NO.12215026001442	DKOOLV	VAL15@GMAIL.C	ln۱	Invoice No. SL/1505			
Party : HARISH KIRANA STORE, MAHUWA  Party Station MAHUWA  Phone n  GST NO UnRegistered		Dated.	06/05/2024	Re	ef. Date 0	06/05/2024	
		Invoice Time	,				
		G.R. No.					
		Transport.	<b>BAYANA</b> B	YANA BHARATPUR			
		Truck No.					
		E-Way Bill No	).				
		IRN No					
Broker. DL ASHISH KHANDELWA	L	ACK No			Date: 1	/1/1975 00:00	
CN- Di-ti Of C1-		HSN Oty	Weigh I	2ate	GST	Amount	

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG DAL(30KG)-1	071331	5.00	150.00	9,900.00	0.00	14,850.00

Otner	Cnarges			i otai Qty	5	150.00	basic Amount	14,650.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00	11.00		48.00				SGST TAX	0.00
Amour	it Chargeabl	le (In Wo	ords ):					0.00
Rupees	Rupees Fourteen Thousand Nine Hundred Twenty Onl			Twenty Only.			Net Amount	14,920.00

CGST0%+SGST0% On Rs.14850.00=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

FSSAI NO.12215026001442 DKOOL			WAL15@GMAIL.COM Invoice N						
Party : HARISH KIRANA STORE, MAHUWA		Dated.		06/05/2024 R		Ref. Date			
		Invoice	Time	16:37					
		G.R. No	<b>)</b> .	BAYANA BHARATPUI					
y Station MAHUWA		Truck N	No.						
		E-Way	Bill No.						
		IRN No							
Broker. DL ASHISH KHANDELWAL				Date :					
Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %			
MOONG DAL(30KG)-1		071331	5.00	150.00	9,900.00	0.0			
	y :HARISH KIRANA STORE, y Station MAHUWA ne n NO UnRegistered	y :HARISH KIRANA STORE,MAHUWA y Station MAHUWA ne n NO UnRegistered Ker. DL ASHISH KHANDELWAL Description Of Goods	y:HARISH KIRANA STORE,MAHUWA Invoice G.R. No Transp y Station MAHUWA ne n NO UnRegistered Ker. DL ASHISH KHANDELWAL Description Of Goods  Dated. Invoice G.R. No Transp Truck N E-Way IRN No HSN Code	y:HARISH KIRANA STORE,MAHUWA Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No NO UnRegistered Ker. DL ASHISH KHANDELWAL Description Of Goods  Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No RN No Qty	y:HARISH KIRANA STORE,MAHUWA    Dated.   06/05/202     Invoice Time   16:37     G.R. No.       Transport.   BAYANA     Truck No.     E-Way Bill No.     IRN No     IRN No     Cerription Of Goods   Cerription Of Cerription Of Goods   Cerription Of	y:HARISH KIRANA STORE,MAHUWA    Dated.   06/05/2024   R     Invoice Time   16:37     G.R. No.     Transport.   BAYANA BHAF     Truck No.     E-Way Bill No.     IRN No     IRN No     Cer. DL ASHISH KHANDELWAL     Description Of Goods   City   Weigh   Rate     Rate   Code   City   Weigh   Rate     Code   City   City   City   City   City   City     Code   City   City   City   City   City   City     Code   City   City   City   City   City     City   City   City   City     City   City   City   City   City     City   City   City   City   City     City   City   City   City   City     City   City   City   City   City     City   City   City   City   City     City   City   City   City   City     City   City   City   City   City     City   City   City   City   City     City   City   City   City   City     City   City   City   City   City     City   City   City   City   City     City   City   City   City   City     City   City   City   City   City     City   City   City   City   City     City   City   City   City   City     City   City   City   City   City     City   City   City   City   City     City   City   City   City   City   City     City   City   City   City   City   City     City   City   City   City   City   City   City     City   City   City   City   City   City   City   City     City			

Other	Charges			To	tal Qty	5	150.00	Basic Am	ount	
Note								Oth.Char	ges	Ī
KANTA	MAZDURI	THELI	BHADA					CGST TA	ΑX	
11.00	11.00	o /lm W.a	48.00					SGST TA	λX	Ī
Amount Chargeable (In Words ): Rupees Fourteen Thousand Nine Hundred Twenty Only.					Net Amo	unt	ſ			
	'				-			1		1

CGST0%+SGST0% On Rs.14850.00=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** 

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Authorise