GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P



Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	Invoice No. SL/2485			
Party: BAJAJ KIRANA STORE	Dated.	03/06/2024	Ref. Date 03/06/2024		
	Invoice Time	15:49			
	G.R. No.				
	Transport.	HARISHAN	(AR		
Party Station CHAKSU	Truck No.				
Phone n	E-Way Bill No.				
GST NO UnRegistered	IRN No				
Broker. DL RADHESHYAM JI	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
2	ARHAR DAL-1	071339	1.00	30.00	16,750.00	0.00	5,025.00

Other	Charges		lotal Qty	2	60.00	Basic Amount	7,905.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40 Amo ui	4.40 nt Chargeab	19.20 le (In Words):				SGST TAX	0.00
	Amount Chargeable (In Words): Rupees Seven Thousand Nine Hundred Thirty To					Net Amount	7,933.00

CGST0%+SGST0% On Rs.7905.00=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

ARHAR DAL-1

ري)

Invoice Ty Phone: 931404158

PhOne: 01

0.0

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

071339

1.00

30.00 16,750.00

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FSSA	I NO.12215026001442	DKOOLWAI	OOLWAL15@GMAIL.COM				voice N
Party:BAJAJ KIRANA STORE			Datou.		03/06/2024 Ref. I		ef. Date
					15:49		
		G.R. No.		о.			
			Transport.		HARISHANKAR		1
Party Station CHAKSU Phone n GST NO UnRegistered		Truck No.		No.			
			E-Way Bill No.				
			IRN No				
Brok	(er. DL RADHESHYAM JI		ACK No)			Date :
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %
1	KABULI CHANA-1		071332	1.00	30.00	9,600.00	0.

Other Charges Total Qty						60.00	Basic Am	ount	
Note							Oth.Char	ges	
KANTA	MAZDURI	THELI BHADA					CGST TA	XΑ	
4.40	4.40 4.40 19.20 Amount Chargeable (In Words):					SGST TA	λX		
,						Net Amo	unt		

CGST0%+SGST0% On Rs.7905.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENT

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Authorise