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	DKOOLWA	Invoice No. SL/1336					
Party : JAI SHRI AMBEY STORE MURLIPURA		Dated.	03/05/2024	Ref. Date 03/05/2024			
		Invoice Time	13:07				
		G.R. No.					
		Transport.					
Party Station JAIPUR Phone n		Truck No.	NITESH 9653				
		E-Way Bill No					
GST NO UnRegistered		IRN No					
Broker. DL RAJESH SHARMA		ACK No		Date: 1/1/1975 00:00			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG DAL(30KG)-1	071331	1.00	30.00	10,000.00	0.00	3,000.00
2	MATAR-1	0713	1.00	30.00	5,000.00	0.00	1,500.00
Oth	er Charges To	tal Otv	2	60.00	Basic Am	iount	4,500.00

Other	onarges	Total Qty	2	60.00	Dasic Amount	4,300.00
Note					Oth.Charges	9.00
KANTA	MAZDURI				CGST TAX	0.00
4.40 Amount	4 . 40 Chargeable (In Words):				SGST TAX	0.00
	Four Thousand Five Hundred Nine Only				Net Amount	4.509.00

CGST0%+SGST0% On Rs.4500.00=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

FSSAI NO.12215026001442

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

Invoice N

BILL OF SUPPLY

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR DKOOLWAL15@GMAIL.COM

Party : JAI SHRI AMBEY STORE MURLIPURA		Dated. Invoice Time G.R. No.		03/05/2024 R		Ref. Date		
			Transport.					
Dart	y Station JAIPUR				NITESH 9653			
		E-Way	Bill No.					
Phone n GST NO UnRegistered		IRN No						
Brol	ker. DL RAJESH SHARMA	ACK No				Date :		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
1	MOONG DAL(30KG)-1	071331	1.00	30.00	10,000.00	0.0		
2	2 MATAR-1	0713	1.00	30.00	5,000.00	0.0		

Oth	er Charges	To	otal Qty	2	60.00	Basic Am	ount	
Note						Oth.Char	ges	
KANT	A MAZDURI					CGST TA	X/	
4.40	ount Chargeable (In Words):					SGST TA	λX	-
Rupees Four Thousand Five Hundred Nine Only.				Net Amo	unt	_		

CGST0%+SGST0% On Rs.4500.00=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