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

DKOOLWAL15@GMAIL.COM Invoice No. SL/541 FSSAI NO.12215026001442 Party: KHANDELWAL KIRANA STORE, PRATAP Dated. 12/04/2024 Ref. Date 12/04/2024 NAGAR Invoice Time 13:22 G.R. No. Transport.

Truck No. RJ14GA6710 **Party Station JAIPUR** E-Way Bill No.

Phone n IRN No **GST NO UnRegistered**

Broker. DL SUNIL LAKDA **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	3.00	90.00	9,700.00	0.00	8,730.00
Oth	er Charges T	otal Otv	3	90.00	Basic Am	nount	8.730.00

Other	Charges	Total Qty	3	90.00	Basic Amoun	t	8,730.00
Note					Oth.Charges		13.00
KANTA	MAZDURI				CGST TAX		0.00
6.60 Amoun	6 . 60 t Chargeable (In Words):				SGST TAX		0.00
	Eight Thousand Seven Hundred Forty	Three Only.			Net Amount		8.743.00

CGST0%+SGST0% On Rs.8730.00=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 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY Lic No.: 3704/W

RADHEY ENTERPRISES

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

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FSSAI NO.12215026001442 D	KOOLWAL	.15@GMAIL.CO	Invoice N		
Party: KHANDELWAL KIRANA STORE	Dated.	12/04/2024	Ref. Date		
NAGAR		Invoice Time	13:22		
		G.R. No.			
		Transport.			
Party Station JAIPUR		Truck No.	RJ14GA6710		
Phone n		E-Way Bill No.	•		
GST NO UnRegistered		IRN No			
Broker. DL SUNIL LAKDA		ACK No		Date :	
			1		

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Othe	er Charges	Total Qty	3	90.00	Basic Am	ount	
Note					Oth.Char	ges	
KANT					CGST TA	٩X	
6.60 Amo	6.60 ount Chargeable (In Words):				SGST TA	łΧ	L
Rupees Fight Thousand Seven Hundred Forty Three Only					Net Amo	unt	

CGST0%+SGST0% On Rs.8730.00=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