GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

Harring Harrin

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLW	AL15@GMAIL.C	OM	Invoice No. SL/8921			
Party : AMIT KIRANA STORE, RO	OADNO.6,VKI	Dated.	25/10/2024	Ref. Date 25/10/2024			
		Invoice Time	17:23	,			
		G.R. No.					
		Transport.					
Party Station JAIPUR Phone n		Truck No.					
		E-Way Bill No	).				
GST NO UnRegistered		IRN No					
Broker. DL WITHOUT		ACK No		Date: 1/1/1975 00:0			

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD DAL-1	071331	1.00	30.00	9,600.00	0.00	2,880.00

Other Char	ges		Total Qty	1	30.00	Basic Amount	2,880.00
Note						Oth.Charges	-25.00
MUDDAT EXP	KANTA	MAZDURI				CGST TAX	0.00
- 29.00	2.20	2.20				SGST TAX	0.00
Amount Cha	rgeable (in	words ):					0.00
Rupees Two	Thousand I	Eight Hundred Fifty	Five Only.			Net Amount	2,855.00

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

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<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. ANOPG4101P

Lic No.: 3704/W

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

BILL OF SUPPLY

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLW	AL15@GN	IAIL.C	OM	Ir	Invoice No. SL/89			
Party: AMIT KIRANA STORE, ROAL	DNO.6,VKI	Dated.		25/10/202	24 F	Ref. Date	25/10/2024		
		Invoice	Time	17:23	•				
		G.R. N	0.						
		Transp	ort.						
Party Station JAIPUR Phone n		Truck	No.						
		E-Way Bill No.							
GST NO UnRegistered		IRN No							
Broker. DL WITHOUT		ACK No				Date: 1	/1/1975 00:00		
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		

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Note						Oth.Charges	-25.00
MUDDAT EXP	KANTA	MAZDURI				CGST TAX	0.00
- 29.00 Amount Cha	2.20	2.20 Wordo \				SGST TAX	0.00
	•	,	hy Five Only			Net Amount	2,855.00
Rupees Two	mousand i	Eight Hundred Fift	ly Five Only.			NEL AIIIOUIIL	2,000.00

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

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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