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 DKOOLWAL15@GMAIL.COM Invoice No. SL/55						SL/5592				
Party : KAMLA KIRANA STORE AJMER		Invoice Time G.R. No. Transport.		22/08/2024 13:19		Ref. Date 22/08/2024				
Party Station AJMER Phone n GST NO UnRegistered		Truck I	No.							
		E-Way	E-Way Bill No. IRN No							
		IRN No								
Brol	er. DL SUSHIL JHALANI	ACK No	ı			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	16,300.00	0.00	4,890.00			
2	KABULI CHANA-1	071332	2.00	60.00	12,000.00	0.00	7,200.00			
3	MATAR-1	0713	1.00	30.00	5,000.00	0.00	1,500.00			

Other	Charges	Total Qty	4	120.00	Basic Am	ount	13,590.00
Note					Oth.Char	ges	18.00
KANTA	MAZDURI				CGST TA	λX	0.00
8.80 Amoun	8 . 80 t Chargeable (In Words):				SGST TA	ιX	0.00
	Thirteen Thousand Six Hundred Eight Or	nly.			Net Amo	unt	13,608.00

CGST0%+SGST0% On Rs.13590.00=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

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

NO.12215026001442	DKOOLWAL15@GN	MAIL.CO)M	In	voice N			
y : KAMLA KIRANA STORE AJM	ER Dated	Dated. Invoice Time G.R. No. Transport.		24 F	Ref. Date			
	Invoic							
	G.R. N							
y Station AJMER	Truck	No.						
Phone n GST NO UnRegistered		E-Way Bill No. IRN No						
Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %			
KABULI CHANA-1	071332	1.00	30.00	16,300.00	0.			
KABULI CHANA-1	071332	2.00	60.00	12,000.00	0.			
MATAR-1	0713	1.00	30.00	5,000.00	0.			
	ty:KAMLA KIRANA STORE AJMI ty Station AJMER one n T NO UnRegistered ker. DL SUSHIL JHALANI Description Of Goods KABULI CHANA-1 KABULI CHANA-1	ty: KAMLA KIRANA STORE AJMER Invoic G.R. N Transi Truck In NO UnRegistered Ker. DL SUSHIL JHALANI Description Of Goods KABULI CHANA-1 KABULI CHANA-1 O71332	ty : KAMLA KIRANA STORE AJMER Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No NO UnRegistered ker. DL SUSHIL JHALANI Description Of Goods KABULI CHANA-1 KABULI CHANA-1 O71332 2.00	Dated. 22/08/202 Invoice Time 13:19 G.R. No. Transport. Truck No. E-Way Bill No. IRN No IRN No Description Of Goods Manual Process Ma	Dated 12:08/2024 F Invoice Time 13:19 G.R. No. Transport. Truck No. E-Way Bill No. IRN No IRN No IRN No IRN No Description Of Goods HSN Code Qty Weigh Rate KABULI CHANA-1 071332 2.00 60.00 12,000.00			

120.00 Basic Amount Other Charges **Total Qty** Oth.Charges Note CGST TAX KANTA MAZDURI 8.80 8.80 SGST TAX Amount Chargeable (In Words): Rupees Thirteen Thousand Six Hundred Eight Only. **Net Amount**

CGST0%+SGST0% On Rs.13590.00=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