GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W



Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

E-24. RAIDHANI KRISHI UPAI MANDI, SIKAR ROAD, JAIPUR

E-24, KAJDII	iani kkishi upaj mandi, sik	AK KUAD, JAH	TUK		
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	DKOOLWAL15@GMAIL.COM			
Party: RAMESH KIRAN STORE	Dated.	14/08/2024	Ref. Date 14/08/2024		
	Invoice Time	13:00	•		
HARMADA	G.R. No.				
	Transport.				
Party Station HARMADA	Truck No.	0319			
Phone n	E-Way Bill No	-			
GST NO UnRegistered	IRN No	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
1	ARHAR DAL-1	071339	3.00	90.00	14,900.00	0.00	13,410.00

Other Charg	jes	Total Qty	3	90.00	Basic Am	ount	13,410.00
Note					Oth.Char	ges	13.00
KANTA MAZD					CGST TA	ΑX	0.00
	geable (In Words):				SGST TA	λX	0.00
	een Thousand Four Hundred Twen	ty Three Or	ıly.		Net Amo	unt	13,423.00

CGST0%+SGST0% On Rs.13410.00=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

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

Party : RAMESH KIRAN STORE HARMADA		Dated.	Dated. Invoice Time G.R. No.		24 R	Ref. Date		
		Invoice			13:00			
		G.R. No						
		Transp						
Part	y Station HARMADA		Truck No.		0319			
Phone n			E-Way Bill No.					
GST NO UnRegistered	IRN No	IRN No						
Brol	ker. DL WITHOUT	ACK No				Date :		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
1	ARHAR DAL-1	071339	3.00	90.00	14,900.00	0.0		
Oth	er Charges	Total Qty	3	90.00	Basic An	nount		
Note					Oth.Cha			
KANT	'A MAZDURI				CGST T	AX		

CGST0%+SGST0% On Rs.13410.00=Tax:0.00

Rupees Thirteen Thousand Four Hundred Twenty Three Only.

Bankers Details:

E. & O.E.

6.60

SBI V.K.I.AREA, JAIPUR

6.60

Amount Chargeable (In Words):

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENT

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

SGST TAX

Net Amount