GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W



Invoice Type CREDIT

Phone: 0141-2990700

Phone: 9314041588, 9414041588

Date: 1/1/1975 00:00

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/1904 FSSAI NO.12215026001442 Party: BANTI KIRANA STORE SANGANER Dated. 16/05/2024 Ref. Date 16/05/2024 Invoice Time 13:25 G.R. No. Transport. Truck No. 0836 **Party Station SANGANER** E-Way Bill No. Phone n

IRN No

GST NO UnRegistered

Broker DL GOVIND NATANI

Broker. DL GOVIND NATANI ACK No

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MATAR-1	0713	4.00	120.00	5,000.00	0.00	6,000.00
2	MASUR DAL-1	071390	1.00	30.00	7,350.00	0.00	2,205.00
							ļ
Oth	er Charges	Total Qty	5	150.00	Basic Am	nount	8,205.00

		Net Amount	8,227.00
11.00 Amount	11.00 Chargeable (In Words):	SGST TAX	0.00
KANTA		CGST TAX	0.00
Note		Oth.Charges	22.00

CGST0%+SGST0% On Rs.8205.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration 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 Ty
Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWA	L15@GN	AIL.CO	OM	ı	Invoice N		
Party: BANTI KIRANA STORE SANGA	ANER	Dated.		16/05/2024		Ref. Date		
		Invoice	e Time	13:25				
		G.R. N	о.					
		Transp	ort.					
Party Station SANGANER Phone n GST NO UnRegistered		Truck No. 0836						
		E-Way	Bill No.					
		IRN No						
Broker. DL GOVIND NATANI		ACK No				Date :		
		TTON		1				

Broker. DL GOVIND NATANI			ACK No Date					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
1	MATAR-1	0713	4.00	120.00	5,000.00	0.0		
2	MASUR DAL-1	071390	1.00	30.00	7,350.00	0.0		

 Other Charges
 Total Qty
 5
 150.00 Basic Amount

 Note
 Oth.Charges

 KANTA MAZDURI
 CGST TAX

 11.00 11.00
 SGST TAX

 Amount Chargeable (In Words):
 Rupees Eight Thousand Two Hundred Twenty Seven Only.

 Net Amount

CGST0%+SGST0% On Rs.8205.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration 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