GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

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/6731 FSSAI NO.12215026001442 Party: BALAJI KIRANA STORE, RENWAL Dated. 16/09/2024 Ref. Date 16/09/2024 Invoice Time 15:48 G.R. No. Transport. **BHARTARI** Truck No. **Party Station RENWAL** E-Way Bill No. Phone n IRN No GST NO 08AQHPA7256K1ZM Broker. DL GOPAL **ACK No** Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG DAL(30KG)-1	071331	2.00	60.00	8,650.00	0.00	5,190.00
					D!- A		E 400 00

Otner	Cnarges		rotal Qty	2	60.00	basic Amount	5,190.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40 Amour	4.40 ot Chargeah	19.20				SGST TAX	0.00
Amount Chargeable (In Words):							
Rupees Five Thousand Two Hundred Eighteen Only.					Net Amount	5,218.00	

CGST0%+SGST0% On Rs.5190.00=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. ANQPG4101P

Lic No.: 3704/W BILL OF

Invoice Ty
Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	=	L15@GMAIL.COM						
Party: BALAJI KIRANA STORE, RENWAL			Dated.		16/09/2024		Ref. Date		
		Invoice	Time	15:48					
			G.R. No	G.R. No. Transport. Truck No.					
			Transp			BHARTARI			
Part	v Station RENWAL	Truck I							
Phone n		E-Way	E-Way Bill No.						
GST NO 08AQHPA7256K1ZM Broker. DL GOPAL			IRN No						
			ACK No	ACK No D					
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %		
1	MOONG DAL(30KG)-1		071331	2.00	60.00	8,650.00	0.0		

Other Charges Total Qty					2	60.00	Basic Am	ount
Note							Oth.Char	ges
KANTA	MAZDURI	THELI BHADA					CGST TA	λX
4.40	4.40	19.20					SGST TA	λX
Amoun	t Chargeabl	le (In Words):					0001 17	.,
Rupees Five Thousand Two Hundred Eighteen Only.					Net Amo	unt		

CGST0%+SGST0% On Rs.5190.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA , JAIPUR

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