GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W



Invoice Type CREDIT

Date: 1/1/1975 00:00

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/5175 FSSAI NO.12215026001442 Party: PAWAR KIRANA STORE BHOJLAWA Dated. 10/08/2024 Ref. Date 10/08/2024 CHOMU Invoice Time 15:14 G.R. No. Transport. Truck No. 0488 **Party Station CHOMU** E-Way Bill No.

Phone n

**GST NO UnRegistered** 

IRN No

Broker. DL RAJESH SHARMA

ACK No		
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					A CONTRACTOR OF THE PROPERTY O			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	CHANA DAL(30KG)-1	071390	1.00	30.00	8,700.00	0.00	2,610.00	
2	MASUR DAL-1	071390	1.00	30.00	7,550.00	0.00	2,265.00	
Oth	er Charges T	otal Qty	2	60.00	Basic An	nount	4,875.00	

0	Jilai goo	. ora. ary	_	00.00		1
Note					Oth.Charges	9.00
KANTA	MAZDURI				CGST TAX	0.00
4.40	4.40 Chargeable (In Words ):				SGST TAX	0.00
	Four Thousand Eight Hundred Eighty Fo	our Only.			Net Amount	4,884.00
··apooo	. oaoaoana <u>Ligitti nanaroa Ligitt</u>	Ju. 0,.			Net Amount	4,004.00

CGST0%+SGST0% On Rs.4875.00=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 08ANQPG4101P1ZP

PAN No. ANQPG4101P

**BILL OF SUPPLY** Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.COM						
Party: PAWAR KIRANA STORE BHO	OJLAWA	Dated.	10/08/2024	Ref. Date			
CHOMU		Invoice Time	15:14	-			
		G.R. No.					
		Transport.					
Party Station CHOMU		Truck No.	0488				
Phone n		E-Way Bill No					
GST NO UnRegistered		IRN No	IRN No				
Broker. DL RAJESH SHARMA		ACK No	ACK No				

Brol	ker. DL RAJESH SHARMA	ACK No	ACK No			
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2	MASUR DAL-1	071390	1.00	30.00	7,550.00	0.

Othe	er Charges	Total Qty	2	60.00	Basic Am	ount	
Note					Oth.Char	ges	
KANT					CGST TA	XΑ	
4.40 Amo	unt Chargeable (In Words ):				SGST TA	λX	_
	ees Four Thousand Eight Hundred	Eighty Four Only.			Net Amo	unt	

CGST0%+SGST0% On Rs.4875.00=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** 

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Authorise