GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

CASH Invoice Type

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442		L15@GMAIL.C	Invoice No. SL/11988						
Party: BANTI KIRANA STORE SANG	ANER	Dated.	21/02/2024	Ref. Date 21/02/2024					
		Invoice Time	13:59	13:59					
		G.R. No.							
		Transport.							
Party Station SANGANER		Truck No.	0836						
Phone n		E-Way Bill No							
GST NO UnRegistered		IRN No							
Broker. DL GOVIND NATANI		ACK No		Date: 1/1/1975 00:00					

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	50.00	1,500.00	7,575.00	0.00	113,625.00
						l .	

Other Char	ges		T	otal Qty	50	1,500.0	Basic Am	ount	1	13,625.00
Note							Oth.Char	ges		-918.00
MUDDAT EXP	KANTA	MAZDURI					CGST TA	١X		0.00
- 1138.00 Amount Cha	110.00 rgeable (In	110.00 Words):					SGST TA	λX		0.00
	•	e Thousand Sever	n Hundre	ed Sever	Only.		Net Amo	unt	11	2,707.00

CGST0%+SGST0% On Rs.113625.00=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

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

	I NO.12215026001442	DKOOLW		IAIL.CC			voice N		
Party: BANTI KIRANA STORE SANGANER		ANGANER	Dated.		21/02/2024 R		Ref. Date		
			Invoice		13:59				
Party Station SANGANER Phone n GST NO UnRegistered Broker. DL GOVIND NATANI			G.R. No						
			Transp						
		Truck I	No.	0836					
		E-Way	Bill No.						
		IRN No ACK No Date							
1	KABULI CHANA-1		071332	50.00	1,500.00	7,575.00	0.0		

Other Charges 1,500.0 Basic Amount Total Qty 50 Oth.Charges Note CGST TAX MUDDAT EXP KANTA MAZDURI - 1138.00 110.00 110.00 SGST TAX Amount Chargeable (In Words): Rupees One Lakh Twelve Thousand Seven Hundred Seven Only. **Net Amount**

CGST0%+SGST0% On Rs.113625.00=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