GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	Invoice No. SL/5257			
Party :SURESH KIRANA STORE  Party Station SAHPURA  Phone n	Dated.	13/08/2024	Ref. Date 13/08/2024		
	Invoice Time	14:43	•		
	G.R. No.				
	Transport.				
	Truck No.	8660			
	E-Way Bill No.	•			
GST NO UnRegistered	IRN No				
Broker. DL RADHAY BROKER	ACK No		Date: 1/1/1975 00:00		

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA DAL(30KG)-1	071390	5.00	150.00	8,950.00	0.00	13,425.00
2	MASUR DAL-1	071390	5.00	150.00	7,450.00	0.00	11,175.00

Othe	er Charges		Total Qty	10	300.00	Basic Am	ount	24,600.00
Note						Oth.Char	ges	44.00
KANT						CGST TA	ΑX	0.00
22.0 <b>Amo</b>	0 22.00 unt Chargeable	(In Words ):				SGST TA	λX	0.00
	•	Thousand Six Hundred Fo	orty Four On	ly.		Net Amo	unt	24.644.00

CGST0%+SGST0% On Rs.24600.00=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 08ANOPG4101P1ZP

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

FSSAI NO.12215026001442	DKOOLWAI	Invoice N		
Party:SURESH KIRANA STORE		Dated.	13/08/2024	Ref. Date
		Invoice Time	14:43	<del></del>
		G.R. No.		
		Transport.		
Party Station SAHPURA		Truck No.	8660	
Phone n		E-Way Bill No		
GST NO UnRegistered		IRN No		
Broker. DL RADHAY BROKER		ACK No		Date :

DIO	CI. DE RADHAT BRUKER	ACK NO				Date :
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	CHANA DAL(30KG)-1	071390	5.00	150.00	8,950.00	0.
2	MASUR DAL-1	071390	5.00	150.00	7,450.00	0.

Othe	er Charges	Total Qty	10	300.00	Basic Am	ount	l
Note					Oth.Char	ges	Ī
KANT					CGST TA	٩X	Ī
	22.00 22.00 Amount Chargeable (In Words ):					ΑX	L
Rupees Twenty Four Thousand Six Hundred Forty Four Only					Net Amo	unt	Ī

CGST0%+SGST0% On Rs.24600.00=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