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

2 2 1, 10 10 1	,	CITIO IVIII	DI, DIII	,	Jill Cit				
FSSAI NO.12215026001442	DKOOL	WAL15@GN	IAIL.C	Inv	Invoice No. SL/13385				
Party : RADHEYSHYAM KIRANA STORE		Dated		26/03/20)24 R	Ref. Date 26/03/2024			
DHULARAW JI		Invoice Time 18:39							
Party Station JAIPUR Phone n GST NO UnRegistered		G.R. N	0.						
		Transp	ort.						
		Truck	No.						
		E-Way	Bill No						
		IRN No							
Broker. DL SUSHIL JHALANI		ACK No)			Date: 1/	/1/1975 00:00		
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1 IZAT A MACUD 1		0712	2.00	00.00	6 450 00	0.00	5 005 00		

5.110.	Description Of Goods	Code	Vi	Weigh	Rate	RATE %	Amount
1	KALA MASUR -1	0713	3.00	90.00	6,450.00	0.00	5,805.00
2	CHANA DAL(30KG)-1	071390	3.00	90.00	7,100.00	0.00	6,390.00

Otner	Charges	i otal Qty	6	180.00	basic Amount	12,195.00
Note					Oth.Charges	26.00
KANTA	MAZDURI				CGST TAX	0.00
13.20	13.20				SGST TAX	0.00
Amount Chargeable (In Words):				00.01 .7.01	0.00	
Rupees	Twelve Thousand Two Hundred Twenty	One Only.			Net Amount	12,221.00

CGST0%+SGST0% On Rs.12195.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> 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

ULL OF CURRIEN

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSA	AI NO.12215026001442 DKOOLV	WAL15@GM	IAIL.CO	M	In	voice N			
Party: RADHEYSHYAM KIRANA STORE		Dated.	Dated.		26/03/2024 R				
	DHULARAW JI	Invoice Time		18:39					
Party Station JAIPUR Phone n GST NO UnRegistered Broker. DL SUSHIL JHALANI		G.R. No.							
			Transport.						
		Truck I	No.						
		E-Way	E-Way Bill No.						
		IRN No	IRN No						
		ACK No	ACK No Date :						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %			
1	KALA MASUR -1	0713	3.00	90.00	6,450.00	0.0			
2	CHANA DAL(30KG)-1	071390	3.00	90.00	7,100.00	0.0			
Oth	er Charges	Total Qty	6	180.00	Basic An	nount			
Note	9				Oth.Cha	_			
KANT					CGST T	ΑX			
13.2	20 13.20				SGST T	ΔX			

CGST0%+SGST0% On Rs.12195.00=Tax:0.00

Rupees Twelve Thousand Two Hundred Twenty One Only.

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.

Amount Chargeable (In Words):

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

SGST TAX

Net Amount