GST NO 08ANQPG4101P1ZP

ANOPG4101P 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

DKOOLWAL15@GMAIL.COM Invoice No. SL/5837 FSSAI NO.12215026001442 Party: DEEPAK KIRANA STORE KHORA BISAL Dated. 26/08/2024 Ref. Date 26/08/2024 Invoice Time 17:39 G.R. No. Transport.

RJ14EQ9986

Truck No. **Party Station JAIPUR** E-Way Bill No.

Phone n IRN No **GST NO UnRegistered**

Broker. DL HARIOM JI **ACK No** Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA MOGAR(30KG)-1	071339	2.00	60.00	7,700.00	0.00	4,620.00
Oth	er Charges To	tal Otv	2	60.00	Basic Am	ount	4,620.00

Other	Charges	Total Qty	2	00.00	Dasic Amount	4,020.00
Note					Oth.Charges	9.00
KANTA	MAZDURI				CGST TAX	0.00
4.40	4 . 40 at Chargeable (In Words):				SGST TAX	0.00
	3					
Rupees	Four Thousand Six Hundred Twenty Nin	ie Only.			Net Amount	4.629.00

CGST0%+SGST0% On Rs.4620.00=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

ANOPG4101P PAN No.

BILL OF SUPPLY Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

CCT

RADHEY ENTERPRISES

HSN

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No 26/08/2024 Ref. Date Party: DEEPAK KIRANA STORE KHORA BISAL Dated. 17:39 Invoice Time G.R. No. Transport. Truck No. **RJ14EQ9986** Party Station JAIPUR E-Way Bill No. Phone n IRN No **GST NO UnRegistered** Broker. DL HARIOM JI ACK No Date:

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	GST RATE %
1	CHOULA MOGAR(30KG)-1	071339	2.00	60.00	7,700.00	0.0

60.00 Basic Amount **Other Charges** Total Qty 2 Oth.Charges Note **CGST TAX** KANTA MAZDURI 4.40 4.40 SGST TAX Amount Chargeable (In Words): Rupees Four Thousand Six Hundred Twenty Nine Only. **Net Amount**

CGST0%+SGST0% On Rs.4620.00=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