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

,			, ~	,	0					
FSSAI NO.12215026001442	DKOOLWA	DLWAL15@GMAIL.COM					Invoice No. SL/11843			
Party : AGARSEN KIRANA STORE A	JITGARH	Dated	Dated.		/02/2024 Ref. Date 16/02/2024					
		Invoice	Time	15:52						
		G.R. N	0.							
		Transp	ort.	RADHEKRISHANA						
Party Station AJIT GARH		Truck	No.							
Phone n		E-Way	Bill No.	•						
GST NO UnRegistered		IRN No								
Broker. DL SANDEEP AGARWAL		ACK No	ACK No Date: 1/1/				1/1/1975 00:00			
CN- Description Of Cond-		HSN	Otv	Weigh	Rate	GST	Amount			

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	RATE %	Amount
1	MOONG DAL(30KG)-1	071331	5.00	150.00	9,800.00	0.00	14,700.00

Oth	er Charges		Total Qty	5	150.00	Basic Am	ount	14,700.00
Note						Oth.Charg	ges	70.00
KANT		THELI BHADA				CGST TA	X	0.00
11.0 Amo		48.00 e (In Words ):				SGST TA	Х	0.00
	•	housand Seven Hundre	d Seventy Only.			Net Amou	unt	14,770.00

CGST0%+SGST0% On Rs.14700.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration 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

DILL OF CURRIN

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	I NO.12215026001442	DKOOLWA	L15@GM	IAIL.CO	OM	In	voice N		
Party : AGARSEN KIRANA STORE AJITGARH		RE AJITGARH	Dated. Invoice Time		16/02/2024 F		Ref. Date		
					15:52				
			G.R. No.						
Party Station AJIT GARH Phone n			Transp		RADHEKRISHANA				
			Truck I	No.					
			E-Way Bill No.						
GST NO UnRegistered			IRN No						
Brok	er. DL SANDEEP AGARWA	AL	ACK No				Date :		
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %		
1	MOONG DAL(30KG)-1		071331	5.00	150.00	9,800.00	0.0		

150.00 Basic Amount Other Charges Total Qty 5 Oth.Charges Note CGST TAX KANTA MAZDURI THELI BHADA 11.00 11.00 48.00 SGST TAX Amount Chargeable (In Words ): Rupees Fourteen Thousand Seven Hundred Seventy Only. **Net Amount** 

CGST0%+SGST0% On Rs.14700.00=Tax:0.00

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.

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