GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

Broker. DL WITHOUT

ANQPG4101P

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

Date: 1/1/1975 00:00

RADHEY ENTERPRISES

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

2 2 1, 14 19 2 11 1			, 0	U-11		
FSSAI NO.12215026001442	DKOOLW	AL15@GMAIL.CO	Invoice No. SL/12509			
Party: KUMAWAT KIRANA STORE	KALWAD	Dated.	05/03/2024	Ref. Date 05/03/2024		
		Invoice Time	13:01			
		G.R. No.				
		Transport.				
Party Station JAIPUR		Truck No.	RJ14GF2496			
Phone n		E-Way Bill No.				
GST NO UnRegistered		IRN No				

ACK No

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA DAL(30KG)-1	071390	1.00	30.00	7,200.00	0.00	2,160.00

- -			
Note		Oth.Charges	4.00
KANTA MAZDURI		CGST TAX	0.00
Amount Chargeable (In Words):		SGST TAX	0.00
Rupees Two Thousand One Hundred Sixty Fou	ır Only.	Net Amount	2,164.00

Total Qty

CGST0%+SGST0% On Rs.2160.00=Tax:0.00

Bankers Details:

Other Charges

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

2,160.00

30.00 Basic Amount

GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY Lic No.: 3704/W

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLWA	L15@GM	IAIL.CO	OM	li	nvoice N
Party : KUMAWAT KIRANA STORE KALWAD Party Station JAIPUR		Dated.	Dated.		24	Ref. Date	
			Invoice Time G.R. No.		13:01		
			Transp	Transport.			
			Truck No.		RJ14GF2496		
	•		E-Way	Bill No.	•		
Phone n GST NO UnRegistered			IRN No				
Brol	ker. DL WITHOUT		ACK No	Date :			
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %
1 C	CHANA DAL(30KG)-1		071390	1.00	30.00	7,200.0	0.0

Other	Charges	To	otal Qty	1	30.00	Basic Am	ount	
Note						Oth.Char	ges	
KANTA	MAZDURI					CGST TA	λX	
2.20	2.20					SGST TA	λX	_
Amount Chargeable (In Words):							_	
Rupees Two Thousand One Hundred Sixty Four Only.					Net Amo	unt		

CGST0%+SGST0% On Rs.2160.00=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