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

DKOOLWAL15@GMAIL.COM Invoice No. SL/5639 FSSAI NO.12215026001442 Party: PAWAN KIRANA STORE SAMBHAR Dated. 22/08/2024 Ref. Date 22/08/2024 Invoice Time 17:22 G.R. No. Transport. **NEW GOYAL** Truck No. **Party Station SAMBHAR** E-Way Bill No. Phone n IRN No **GST NO UnRegistered Broker. DL TARACHAND JAT ACK No** Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,000.00	0.00	2,700.00
l							

Other	Charges			lotal Qty	1	30.00	Basic Amount	2,700.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20	2.20 nt Chargeab	lo (lo Wa	9.60				SGST TAX	0.00
Ailloui	it Chargeab	ie (iii wc	nus).					
Rupees	Two Thous	sand Sev	en Hundred Fo	urteen Only.			Net Amount	2,714.00

CGST0%+SGST0% On Rs.2700.00=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

Invoice Ty Phone: 931404158

PhOne: 01

0.0

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLV	DKOOLWAL15@GMAIL.COM					
Party: PAWAN KIRANA STORE SAMBHAR	Dated.	22/08/2024	Ref. Date			
	Invoice Time	17:22				
	G.R. No.					
	Transport.	NEW GOYA	\L			
Party Station SAMBHAR	Truck No.					
Phone n	E-Way Bill No	-				
GST NO UnRegistered	IRN No					
Broker. DL TARACHAND JAT	ACK No		Date :			
S No Description Of Cooks	HSN	Weigh D	osto GST			

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	RATE
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,000.00	

Other	Charges			Total Qty	1	30.00	Basic Am	ount
Note							Oth.Char	ges
KANTA	MAZDURI	THELI	BHADA				CGST TA	λX
2.20	2.20	o (In Wa	9.60				SGST TA	λX
	it Chargeable Two Thous	•	,	ourteen Only.			Net Amo	unt

CGST0%+SGST0% On Rs.2700.00=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

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Authorise