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/13184 FSSAI NO.12215026001442 Party: OM KIRANA STORE, CHOMU Dated. 20/03/2024 Ref. Date 20/03/2024 Invoice Time 16:37 G.R. No. Transport. Truck No. **RJ14GD0488 Party Station CHOMU** E-Way Bill No. Phone n IRN No **GST NO UnRegistered**

Broker. DL RAJESH SHARMA ACK No Date: 1/1/1975 00:00

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S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG SABUT	0713	1.00	30.00	10,100.00	0.00	3,030.0
2	CHOULA SABUT	0713	1.00	30.00	10,200.00	0.00	3,060.0
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Oth	or Charges	Total Oty	0	60.00	Bacic Am	ount	6 000 0

Otner (Charges	i otal Qty	2	60.00	Dasic Amount	6,090.00
Note					Oth.Charges	9.00
KANTA	MAZDURI				CGST TAX	0.00
4.40	4 . 40 t Chargeable (In Words):				SGST TAX	0.00
	Six Thousand Ninety Nine Only.				Net Amount	6.099.00
	on modeand moty mile only.				Net Amount	0,099.00

CGST0%+SGST0% On Rs.6090.00=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

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Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.COM				
Party : OM KIRANA STORE, CHOMU	Dated.	20/03/2024	Ref. Date		
·	Invoice Time	16:37	-		
	G.R. No.				
	Transport.				
Party Station CHOMU	Truck No.	RJ14GD0488			
Phone n	E-Way Bill No.				
GST NO UnRegistered	IRN No				
Broker. DL RAJESH SHARMA	ACK No		Date :		
GN D : " OFG I	HSN	XX . 1 D	GST		

Broi	(er. DL RAJESH SHARMA	ACK No)			Date
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	MOONG SABUT	0713	1.00	30.00	10,100.00	0.
2	CHOULA SABUT	0713	1.00	30.00	10,200.00	0.

Othe	er Charges	To	otal Qty	2	60.00	Basic Am	ount	
Note						Oth.Char	ges	
KANT	A MAZDURI					CGST TA	λX	
4.40						SGST TA	λX	-
	ount Chargeable (In Words):							-
Rupe	ees Six Thousand Ninety Nine Only.					Net Amo	unt	

CGST0%+SGST0% On Rs.6090.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration 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