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/3380 FSSAI NO.12215026001442 Party: PAWAN KIRANA STORE, SARSOP Dated. 28/06/2024 Ref. Date 28/06/2024 Invoice Time 17:30 G.R. No. Transport. SURASAHI Truck No. **Party Station SARSOP** E-Way Bill No.

Phone n

GST NO UnRegistered Broker. DL GIRRAJ JI S.R.

IRN No **ACK No**

Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD MOGAR-1	071331	1.00	30.00	12,700.00	0.00	3,810.00
Other Charges To		Total Qty	1	30.00	Basic Am	ount	3,810.00

•	Ja. 900		. ota. atj	•	00.00	ļ .	ı ' l
Note						Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA			CGST TAX	0.00
2.20 Amoun	2.20 t Chargeabl	le (In Wo	9.60 orde):			SGST TAX	0.00
	-	•	•				
Rupees	Three Thou	usand Ei	ght Hundred Twenty Four Only.			Net Amount	3,824.00

CGST0%+SGST0% On Rs.3810.00=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.

1 URAD MOGAR-1

Invoice Tv Phone: 931404158

PhOne: 01

0.0

Lic No.: 3704/W **BILL OF SUPPLY**

RADHEY ENTERPRISES

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

071331

1.00

30.00 12,700.00

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No 28/06/2024 Ref. Date Party: PAWAN KIRANA STORE, SARSOP Dated. Invoice Time 17:30 G.R. No. Transport. **SURASAHI** Truck No. Party Station SARSOP E-Way Bill No. Phone n IRN No **GST NO UnRegistered** Broker. DL GIRRAJ JI S.R. ACK No Date: HSN GST S.No. Description Of Goods Qty Weigh Rate Code RATE %

	T O.		00.00		ļ	
Other Charges	Total Qty	/ 1	30.00 Basic Amount			

CGST0%+SGST0% On Rs.3810.00=Tax:0.00

THELI BHADA

Rupees Three Thousand Eight Hundred Twenty Four Only.

9.60

Bankers Details:

E. & O.E.

Note

KANTA

2.20

SBI V.K.I.AREA, JAIPUR

MAZDURI

2.20

Amount Chargeable (In Words):

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

Oth.Charges

CGST TAX

SGST TAX

Net Amount