GST NO 08ANQPG4101P1ZP

ANQPG4101P 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

FSSAI NO.12215026001442	DKOOLWAI	.15@GMAIL.CO	Invoice No. SL/5495			
Party: METHI KIRANA STORE, B.	ASSI	Dated.	17/08/2024	Ref. Date 17/08/2024		
		Invoice Time	17:30			
		G.R. No.				
		Transport.	VISHANU			
Party Station BASSI		Truck No.				
Phone n		E-Way Bill No.				
GST NO UnRegistered		IRN No				

Broker. DL METHI BROKER			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	10,400.00	0.00	3,120.00		
2	MASUR DAL-1	071390	1.00	30.00	7,450.00	0.00	2,235.00		

Othe	er Charges		To	tal Qty	2	60.00	Basic Am	ount	5,3	355.00
Note							Oth.Char	ges		28.00
KANT		THELI BHADA					CGST TA	λX		0.00
4.40 Amo	4.40 unt Chargeab	19.20 le (In Words):					SGST TA	λX		0.00
	-	and Three Hund	lred Eighty Thre	e Only.			Net Amo	unt	5,3	83.00

CGST0%+SGST0% On Rs.5355.00=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

PAN No. ANQPG4101P

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

Party: METHI KIRANA STORE, BASSI		Dated.	Dated.		24 F	Ref. Date		
	,	Invoice Time G.R. No.		17:30				
Party Station BASSI Phone n		Transp	VISHANU					
		Truck No.						
		E-Way						
	NO UnRegistered	IRN No						
	ker. DL METHI BROKER	ACK No Da						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,400.00	0.0		
2	MASUR DAL-1	071390	1.00	30.00	7,450.00	0.0		
Oth	er Charges	Total Qty	2	60.00	Basic Ar	nount		
Note	9				Oth.Cha	•		
KANT	A MAZDURI THELI BHADA				CGST T	AX		

CGST0%+SGST0% On Rs.5355.00=Tax:0.00

Bankers Details:

E. & O.E.

4.40

SBI V.K.I.AREA, JAIPUR

4.40

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.

19.20

Rupees Five Thousand Three Hundred Eighty Three Only.

3.Payment within 15days otherwise 24% p.a.interst will be charged.

Authorise

SGST TAX

Net Amount