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

		0.11		
DKOOLWAL15@GMAIL.C	Invoice No. SL/4169			
Dated.	16/07/2024	Ref. Date 16/07/2024		
Invoice Time	14:03			
G.R. No.				
Transport.				
Truck No.	3049			
E-Way Bill No).			
IRN No	IRN No			
ACK No		Date: 1/1/1975 00:00		
	Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No	Invoice Time 14:03 G.R. No. Transport. Truck No. 3049 E-Way Bill No. IRN No		

Waigh

Dote CST

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	RATE %	Amount
1	ARHAR DAL-1	071339	1.00	29.80	16,500.00	0.00	4,917.00

Other	Charges	Total Qty	1	29.80	Basic Am	ount	4,917.00
Note					Oth.Char	ges	4.00
KANTA	MAZDURI				CGST TA	·Χ	0.00
2.20 Amour	2.20 nt Chargeable (In Words):				SGST TA	ιX	0.00
					Net Amo	unt	4,921.00

CGST0%+SGST0% On Rs.4917.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> 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

Lic No.: 3704/W BILL

Invoice Ty
Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

Part	y :BALAJI GENERAL STORE	GENERAL STORE Dated. 16/07/2		16/07/202	24 R	ef. Date			
		Inv	Invoice Time G.R. No.				14:03		
		G.F							
		Tra	Transport.						
Part	y Station GOVIND GARH	Tru	Truck No.		3049				
Phone n		E-V	E-Way Bill No.						
	NO UnRegistered	IRN	No N						
Brok	er. DL MALIRAM JI	AC	K No				Date :		
S.No.	Description Of Goods	HS Co		Qty	Weigh	Rate	GST RATE %		
1	ARHAR DAL-1	071	1339	1.00	29.80	16,500.00	0.		
Oth	er Charges	Total	Qty	1	29.80	Basic An	nount		
Note	-		-			Oth.Cha	rges		

CGST0%+SGST0% On Rs.4917.00=Tax:0.00

Rupees Four Thousand Nine Hundred Twenty One Only.

Bankers Details:

E. & O.E.

KANTA 2.20

SBI V.K.I.AREA , JAIPUR

MAZDURI

2.20

Amount Chargeable (In Words):

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> 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

CGST TAX

SGST TAX

Net Amount