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	DKOOLWAL15@GMAIL.C	Invoice No. SL/6815				
Party : OM KIRANA STORE,	Dated.	18/09/2024	Ref. Date 18/09/2024			
	Invoice Time	15:07				
	G.R. No.					
	Transport.	OM				
Party Station RAJGARH	Truck No.					
Phone n	E-Way Bill No	E-Way Bill No.				
GST NO Unknown	IRN No	IRN No				
Broker. DL PREM NARAYAN SINGH	AL ACK No		Date: 1/1/1975 00:00			

TICNI

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA MOGAR(30KG)-1	071339	15.00	450.00	8,400.00	0.00	37,800.00

Other	Charges		Total Qty	15	450.00	Basic Amount	37,800.00
Note						Oth.Charges	210.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
33.00 Amoun	33.00 t Chargeabl	144.00 e (In Words):				SGST TAX	0.00
Rupees Thirty Eight Thousand Ten Only.					Net Amount	38,010.00	

CGST0%+SGST0% On Rs.37800.00=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 08ANOPG4101P1ZP

PAN No. ANQPG4101P

FSSAI NO.12215026001442

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

Invoice No

BILL OF SUPPLY

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR DKOOLWAL15@GMAIL.COM

y :OM KIRANA STORE,	Invoice Time G.R. No.		18/09/2024 Ref 15:07		Ref. Date		
			OM				
v Station RAJGARH	Truck N	۱o.					
•	E-Way	Bill No.					
	IRN No						
ker. DL PREM NARAYAN SINGHAL	ACK No				Date :		
Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
CHOULA MOGAR(30KG)-1	071339	15.00	450.00	8,400.00).0		
	y Station RAJGARH ne n NO Unknown ker. DL PREM NARAYAN SINGHAL Description Of Goods CHOULA MOGAR(30KG)-1	y Station RAJGARH ne n NO Unknown ker. DL PREM NARAYAN SINGHAL Description Of Goods Invoice G.R. No Transp Truck N E-Way IRN No IRN No HSN Code	Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No IRN No Description Of Goods Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No IRN No IRN No Ode Otype Otyp	Invoice Time 15:07 G.R. No. Transport. OM Truck No. E-Way Bill No. IRN No NO Unknown ker. DL PREM NARAYAN SINGHAL Description Of Goods Invoice Time 15:07 G.R. No. Transport. OM Truck No. E-Way Bill No. IRN No ACK No Description Of Goods Qty Weigh	Invoice Time 15:07 G.R. No. Transport. OM Truck No. E-Way Bill No. IRN No IRN No Mer. DL PREM NARAYAN SINGHAL Description Of Goods Invoice Time 15:07 G.R. No. Iransport. IRN No ACK No HSN Code Qty Weigh Rate		

Other Charges		To	otal Qty	15	450.00	Basic Am	ount		
Note							Oth.Char	ges	
KANTA	MAZDURI	THELI BHADA					CGST TA	٩X	Ī
33.00	33.00 t Chargeahl	144.00 e (In Words):					SGST TA	XΑ	
Amount Chargeable (In Words): Rupees Thirty Eight Thousand Ten Only.							Net Amo	unt	

CGST0%+SGST0% On Rs.37800.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

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