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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL	DKOOLWAL15@GMAIL.COM						
Party :SURESH KIRANA STORE	Dated.	04/06/2024	24 Ref. Date 04/06/2024					
	Invoice Tim	Invoice Time 18:30						
	G.R. No.	G.R. No.						
	Transport.							
Party Station SAHPURA	Truck No.	0523						
Phone n	E-Way Bill I	E-Way Bill No.						
GST NO UnRegistered	IRN No	IRN No						
Broker. DL RADHAY BROKER	ACK No		Date: 1/1/1975 00:00					
S.No. Description Of Goods	HSN Q	ty Weigh R	ate GST Amount					

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MASUR DAL-1	071390	5.00	150.00	7,700.00	0.00	11,550.00

Other Charges	rotal Qty	5	150.00	Dasic Amount	11,550.00
Note				Oth.Charges	22.00
KANTA MAZDURI				CGST TAX	0.00
Amount Chargeable (In Words ):				SGST TAX	0.00
Rupees Eleven Thousand Five Hundred Seven	ity Two Only.			Net Amount	11.572.00

CGST0%+SGST0% On Rs.11550.00=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

Invoice Tv Phone: 931404158

PhOne: 01

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

## RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	IAIL.CO	OM Invoice N					
Party:SURESH KIRANA STORE					04/06/2024		Ref. Date	
					18:30			
Part	y Station SAHPURA		Truck No.		0523			
	ne n		E-Way	Bill No.				
GST NO UnRegistered			IRN No					
Brol	ker. DL RADHAY BROKER		ACK No	,			Date :	
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MASUR DAL-1		071390	5.00	150.00	7,700.00	0.0	
	1		1	ľ	1			

Othe	er Charges	To	otal Qty	5	150.00	Basic Am	ount	
Note						Oth.Char	ges	
KANT	A MAZDURI					CGST TA	X/	
	11.00 11.00  Amount Chargeable (In Words ):						SGST TAX	
Runees Eleven Thousand Five Hundred Seventy Two Only				Net Amo	unt	_		

CGST0%+SGST0% On Rs.11550.00=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