GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

**GST NO UnRegistered** 

ANOPG4101P



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/5191 FSSAI NO.12215026001442 Party: SUBHAM PROVISION STORE Dated. 10/08/2024 Ref. Date 10/08/2024 Invoice Time 17:25 G.R. No. Transport. Truck No. 8660 **Party Station SAHAPURA** E-Way Bill No. Phone n IRN No

Broker. DL RADHAY BROKER **ACK No** Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA(BLACK)-1	0713	1.00	30.00	8,100.00	0.00	2,430.00

Other Charges		lotal Qty	1	30.00	Basic Amount	2,430.00
Note					Oth.Charges	4.00
KANTA	MAZDURI				CGST TAX	0.00
2.20	2.20				SGST TAX	0.00
Amoun	t Chargeable (In Words ):					
Rupees	Two Thousand Four Hundred Thirty Fou	ır Only.			Net Amount	2,434.00

CGST0%+SGST0% On Rs.2430.00=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 CHANA(BLACK)-1

Lic No.: 3704/W

**BILL OF SUPPLY** 

Invoice Tv Phone: 931404158

PhOne: 01

RATE %

0.0

30.00 8,100.00

RADHEY ENTERPRISES

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

Code

0713

1.00

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No 10/08/2024 Ref. Date Party: SUBHAM PROVISION STORE Dated. 17:25 Invoice Time G.R. No. Transport. Truck No. 8660 Party Station SAHAPURA E-Way Bill No. Phone n IRN No **GST NO UnRegistered** Broker. DL RADHAY BROKER ACK No Date: HSN GST S.No. Description Of Goods Qty Weigh Rate

- CIMMINI(BERICK)-I	0,15	1.00	20.00	0,100.00	
Other Charges	Total Qty	1	30.00	Basic Amount	

Rupees Two Thousand Four Hundred Thirty Four Only. CGST0%+SGST0% On Rs.2430.00=Tax:0.00

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**