GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P



Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	- /	KOOLWAL15@GMAIL.COM					
Party : SURESH KIRANA STORE	Dated.	08/08/2024	Ref. Date 08/08/2024				
	Invoice Time	17:24	•				
	G.R. No.						
	Transport.						
Party Station SAHPURA Phone n	Truck No.	0523					
	E-Way Bill No						
GST NO UnRegistered	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	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	9,200.00	0.00	2,760.00
Oth	er Charges	Total Oty	1	30.00	Basic An	ount	2.760.00

Other	Charges	Total Qty	1	30.00	Dasic Amount	2,760.00
Note					Oth.Charges	4.00
KANTA	MAZDURI				CGST TAX	0.00
2.20 Amoun	2 . 20 It Chargeable (In Words ):				SGST TAX	0.00
	<b>3</b>					
Rupees	Two Thousand Seven Hundred Sixty Fo	ur Only.			Net Amount	2,764.00

CGST0%+SGST0% On Rs.2760.00=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

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GM	IAIL.C	08/08/202		voice N		
Party : SURESH KIRANA STORE		Invoice Time 17 G.R. No.		24 H	Ref. Date		
				17:24			
	Transport. Truck No.		0523				
Party Station SAHPURA		E-Way Bill No.					
Phone n	E-way IRN No	BIII NO	•				
GST NO UnRegistered	IRN NO						
Broker. DL RADHAY BROKER	ACK No				Date :		
S.No. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
1 CHOULA MOGAR(30KG)-1	071339	1.00	30.00	9,200.00	0.0		
Other Charges	Total Qty	1	30.00	Basic Ar	nount		
Note				Oth.Cha	rges		

Rupees Two Thousand Seven Hundred Sixty Four Only. CGST0%+SGST0% On Rs.2760.00=Tax:0.00

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**