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

12-2-7, IVAJ1	ALL INDILL OF A	11177111	<i>7</i> 1, 51117	и коль,	JAH CI			
FSSAI NO.12215026001442	DKOOLWAL	15@GN	IAIL.CO	OM	SL/780			
Party : N.K. KIRANA STORE		Dated		17/04/20	24	Ref. Date 17/04/2		
		Invoice	Time	14:38	•			
	G.R. No.		<b>)</b> .					
		Transport.						
Party Station KHEJROLI		Truck No. 5494		5494				
Phone n		E-Way Bill No.						
GST NO 08ANWPY0724G1ZF		IRN No						
Broker. DL SANDEEP AGARV	/AL	ACK No				Date: 1	/1/1975 00:00	
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	

S.No.	Description Of Goods	Code	Qty	weign	Kate	RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	2.00	60.00	11,200.00	0.00	6,720.00
Oth	or Chargos	Total Otv	9	60.00	Basic Am	ount	6.720.00

Other	Snarges	Total Qty	2	60.00	Dasic Amount	6,720.00
Note					Oth.Charges	9.00
KANTA	MAZDURI				CGST TAX	0.00
4.40 Amount	4.40 Chargeable (In Words ):				SGST TAX	0.00
	Six Thousand Seven Hundred Twenty N	line Only.			Net Amount	6,729.00

CGST0%+SGST0% On Rs.6720.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration 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

FSSAI NO.12215026001442

Lic No.: 3704/W BILL OF S

## L OE SUPPLY

Invoice Ty Phone: 931404158

PhOne: 01

Invoice No

BILL OF SUPPLY

## RADHEY ENTERPRISES

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

DITO OB TITIBLE C OF	TI IIII	0111	•••				
Dated	Invoice Time G.R. No. Transport.		17/04/2024 R				
Invoic			14:38 5494				
G.R. N							
Trans							
Truck							
E-Way	Bill No.						
IRN No	IRN No						
ACK No	0			Date :			
HSN Code	Qty	Weigh	Rate	GST RATE %			
0/1390	2.00	80.00	11,200.00	0.			
	Dated Invoic G.R. N Trans Truck E-Way IRN No ACK No HSN Code	Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No IRN No ACK No	Invoice Time 14:38 G.R. No. Transport. Truck No. 5494 E-Way Bill No. IRN No ACK No HSN Code Qty Weigh	Dated. 17/04/2024 F Invoice Time 14:38 G.R. No. Transport. Truck No. 5494 E-Way Bill No. IRN No ACK No HSN Code Qty Weigh Rate			

 Other Charges
 Total Qty
 2
 60.00
 Basic Amount

 Note
 Oth.Charges

 KANTA MAZDURI
 CGST TAX

 4.40
 4.40
 SGST TAX

 Amount Chargeable (In Words):
 SGST TAX

 Rupees Six Thousand Seven Hundred Twenty Nine Only.
 Net Amount

CGST0%+SGST0% On Rs.6720.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENT

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3.Payment within 15days otherwise 24% p.a.interst will be charged.

Authorise