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 DKI	OOLWAL15@GMAI	lı	Invoice No. SL/1674			
Party: GANESH KIRANA STORE 8824217	7771 Dated.	10/05/2	024 I	Ref. Date	10/05/2024	
	Invoice Ti	me 17:35	17:35			
	G.R. No.					
	Transport	. BALI	BALI			
Party Station MAHUA	Truck No.					
Phone n	E-Way Bil	l No.				
GST NO UnRegistered	IRN No					
Broker. DL ASHISH KHANDELWAL	ACK No			Date: 1	/1/1975 00:00	
S.No. Description Of Goods	HSN Code	Qty Weigh	Rate	GST DATE: 6	Amount	

D.1 10.	Description of Goods	Code	<b>C</b> -3			RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	5.00	150.00	10,600.00	0.00	15,900.00

Other Charges		i otai Qty	10tal Qty 5 150		basic Amount	15,900.00		
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00	11.00	- /I W/-	48.00				SGST TAX	0.00
Amoun	ıt Chargeabl	e (in wo	oras ):					
Rupees Fifteen Thousand Nine Hundred Seventy C			Seventy Only.			Net Amount	15,970.00	

CGST0%+SGST0% On Rs.15900.00=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

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

Invoice Tv Phone: 931404158

PhOne: 01

Invoice No

## RADHEY ENTERPRISES

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

	MINO. IZZ ISOZOOD I 44Z	ILIJ & GIVI	min.c	/17I	•••	10100 11	
Party : GANESH KIRANA STORE 8824217771		Dated.	Dated.		10/05/2024 R		
		Invoice	Time	17:35			
		G.R. No	o.				
		Transp	ort.	BALI			
Part	y Station MAHUA	Truck N	Truck No.				
	ne n	E-Way Bill No.					
_	NO UnRegistered	IRN No					
Broker. DL ASHISH KHANDELWAL		ACK No		D			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MOONG MOGAR(30KG)-1	071390	5.00	150.00	10,600.00	0.0	

Other Charges			To	tal Qty	5	150.00	Basic Am	ount		
Note	9							Oth.Char	ges	
KAN		THELI	BHADA					CGST TA	λX	
11.			48.00					SGST TA	λX	_
Amo	ount Chargeabl	e (ın wo	ras ):							_
Rup	ees Fifteen Tho	ousand N	ine Hundred S	Seventy C	nly.			Net Amo	unt	

CGST0%+SGST0% On Rs.15900.00=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