GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

**GST NO UnRegistered** 

Lic No.: 3704/W



Invoice Type CREDIT

Date: 1/1/1975 00:00

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/12632 FSSAI NO.12215026001442 Party: RAJEEV KIRANA & FANCY STORE Dated. 07/03/2024 Ref. Date 07/03/2024 **KHORA** Invoice Time 17:46 G.R. No. Transport. **RAJLAXMI** Truck No. Party Station. E-Way Bill No. Phone n IRN No

Broker. DL WITHOUT ACK No

			r		1		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG DAL(30KG)-1	071331	1.00	30.00	10,200.00	0.00	3,060.00

Otner	Charges			Total Qty	1	30.00	Dasic Amount	3,060.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20	2.20		9.60				SGST TAX	0.00
Amount Chargeable (In Words ):						SUSTIAN	0.00	
Rupees Three Thousand Seventy Four Only.							Net Amount	3,074.00

CGST0%+SGST0% On Rs.3060.00=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. ANOPG4101P

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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@GMAIL.COM Invoice No 07/03/2024 Ref. Date Party: RAJEEV KIRANA & FANCY STORE Dated. **KHORA** Invoice Time 17:46 G.R. No. Transport. **RAJLAXMI** Truck No. Party Station . E-Way Bill No. Phone n IRN No **GST NO UnRegistered** Broker. DL WITHOUT ACK No Date: HSN S.No. Description Of Goods Qty Weigh Rate Code RATE % MOONG DAL(30KG)-1 071331 1.00 30.00 10,200.00 0.0

Other	Charges			To	tal Qty	1	30.00	Basic Am	ount
Note								Oth.Char	ges
KANTA	MAZDURI	THELI	BHADA					CGST TA	λX
2.20 <b>Amour</b>	2.20 ht Chargeabl	le (In Wo	9.60 orde ):					SGST TA	λX
Amount Chargeable (In Words ): Rupees Three Thousand Seventy Four Only.							Net Amo	unt	

CGST0%+SGST0% On Rs.3060.00=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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Authorise