GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

2 2 1, 10 19 2 11 11	12 2222	-0						
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.COM					o. SL/15239		
Party: SAINI KIRANA STORE, ROA	D NO.17,VKIA	Dated.	06/03/202	25	Ref. Date	06/03/2025		
		Invoice Time	e 19:02					
		G.R. No.						
		Transport.						
Party Station JAIPUR		Truck No. 0998						
Phone n		E-Way Bill N	lo.					
GST NO UnRegistered		IRN No						
Broker. DL MAHESH JI		ACK No			Date :	1/1/1975 00:00		
GN D : " Of G 1		HSN Ot	Weigh	Data	GST	Amount		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAJMA	0713	1.00	30.00	10,600.00	0.00	3,180.00

Othe	er Charges		To	otal Qty	1	30.00	Basic Am	ount	3,180.00
Note							Oth.Char	ges	4.00
KANT							CGST TA	λX	0.00
2.20 Amo	2.20 unt Chargeable	e (In Words):					SGST TA	λX	0.00
		/							

Rupees Three Thousand One Hundred Eighty Four Only.

Net Amount 3,184.00

CGST0%+SGST0% On Rs.3180.00=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

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT What's app 9314041588 (M) 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

Party :SAINI KIRANA STORE, ROAD NO.1	DLWAL15	ated.		06/03/202			SL/15239)6/03/2025			
urty : SAINI KIHANA STORE, ROAD NO.1	-	Invoice Time		19:02		ci. Date t	70/03/2023			
		.R. No		19.02						
		Transport. Truck No.								
				0998						
Party Station JAIPUR										
Phone n		E-Way Bill No.								
GST NO UnRegistered	in	IN NO								
Broker. DL MAHESH JI	AC	CK No				Date: 1/	1/1975 00:0			
.No. Description Of Goods		ISN Code	Qty	Weigh	Rate	GST RATE %	Amount			
1 RAJMA	07	713	1.00	30.00	10,600.00	0.00	3,180.00			
Other Charges	Total	l Qty	1	30.00	Basic Am	nount	3,180.00			
Note					Oth.Chai	ges	4.00			
KANTA MAZDURI					CGST T	ΑX	0.00			
2.20 2.20					SGST TA	ΑX	0.00			
Amount Chargeable (In Words):										

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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E. & O.E.

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