GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

Invoice Type CREDIT

PAN No. Phone: 9314041588, 9414041588 Lic No.: 3704/W Phone: 0141-2990700

RADHEY ENTERPRISES

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

2 2 1, 14.192			, 0	· · ·				
FSSAI NO.12215026001442	DKOOL	WAL15@GMAIL.CO	OM	Invoice No. SL/6550				
Party: JAIN KIRANA STORE SA	MBHAR	Dated.	11/09/2024	Ref. Date 11/09/2024				
		Invoice Time	16:17					
		G.R. No.						
		Transport.	<b>NEW GOYA</b>	L				
Party Station SAMBHAR		Truck No.						
Phone n		E-Way Bill No	-					
GST NO UnRegistered		IRN No						
Broker. DL GOPAL		ACK No		Date: 1/1/1975 00:00				

							2,25.6 00.00
S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,500.00	0.00	6,300.00
2	MOONG DAL(30KG)-1	071331	1.00	30.00	9,500.00	0.00	2,850.00
3	CHANA DAL(30KG)-1	071390	1.00	30.00	9,200.00	0.00	2,760.00
4	CHANA(BLACK)-1	0713	1.00	30.00	8,200.00	0.00	2,460.00
5	MALKA MASUR-1	071340	1.00	30.00	7,400.00	0.00	2,220.00

Other	Charges			To	otal Qty	6	180.00	Basic Am	ount	16,590.00
Note								Oth.Char	ges	84.00
KANTA	MAZDURI	THELI	BHADA					CGST TA	λX	0.00
13.20 <b>Amoun</b>	13.20 t Chargeabl	e (In Wo	57.60 ords ):					SGST TA	λX	0.00
	-	•	Six Hundred Se	eventy Fo	ur Only.			Net Amo	unt	16,674.00

CGST0%+SGST0% On Rs.16590.00=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

ANQPG4101P

FSSAI NO.12215026001442

Invoice Tv Phone: 931404158

PhOne: 01

Invoice No

**BILL OF SUPPLY** 

RADHEY ENTERPRISES

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

. 007	DROOT	WILLIS & GIV.	mil.c	J141		10100 1			
Part	y : JAIN KIRANA STORE SAMBHAR	Dated.		11/09/2024		ef. Date			
		Invoice	16:17						
		G.R. No	ο.						
		Transp	ort.	NEW GOYAL					
Part	y Station SAMBHAR	Truck I	No.						
Pho		E-Way Bill No.							
_	NO UnRegistered	IRN No							
	ker. DL GOPAL	ACK No				Date			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %			
1	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,500.00	0.			
2	MOONG DAL(30KG)-1	071331	1.00	30.00	9,500.00	0.			
3	CHANA DAL(30KG)-1	071390	1.00	30.00	9,200.00	0.			
4	CHANA(BLACK)-1	0713	1.00	30.00	8,200.00	0.			
5	MALKA MASUR-1	071340	1.00	30.00	7,400.00	0.			

Other	Charges			Total Qty	6	180.00	Basic Amount
Note							Oth.Charges
KANTA	MAZDURI	THELI	BHADA				CGST TAX
13.20	13.20		57.60				SGST TAX
Amoun	t Chargeabl	e (In Wo	rds ):				0001 1701
Rupees	Sixteen Th	ousand S	Six Hundred S	eventy Four Only.			Net Amount

CGST0%+SGST0% On Rs.16590.00=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.

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

Authorise