GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	OM	Invoice No. SL/2988				
Party: VIJENDRA KIRANA STORE	HARMARA	Dated.	18/06/2024	Ref. Date 18/06/2024		
		Invoice Time	11:57	*		
		G.R. No.				
		Transport.				
Party Station HARMADA		Truck No.	RJ14GN0883			
Phone n		E-Way Bill No	C.			
GST NO UnRegistered		IRN No	IRN No			
Broker. DL RAJESH SHARMA		ACK No		Date: 1/1/1975 00:00		

_					Date : 1/1/17/2 00:00				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MOONG DAL(30KG)-1	071331	1.00	30.00	9,500.00	0.00	2,850.00		
2	CHANA(BLACK)-1	0713	1.00	30.00	7,600.00	0.00	2,280.00		
3	ARHAR DAL-1	071339	2.00	60.00	16,700.00	0.00	10,020.00		
4	CHANA DAL(30KG)-1	071390	2.00	60.00	8,350.00	0.00	5,010.00		
5	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,600.00	0.00	6,360.00		
6	MASUR DAL-1	071390	1.00	30.00	7,700.00	0.00	2,310.00		
7	KABULI CHANA-1	071332	1.00	30.00	9,600.00	0.00	2,880.00		

Other (Charges		Total Qty	10	300.00	Basic Amount	31,710.00
Note						Oth.Charges	44.00
KANTA	MAZDURI					CGST TAX	0.00
22.00 Amoun	22.00 t Chargeable (In	Words):				SGST TAX	0.00
	•	sand Seven Hundre	ed Fifty Four Only			Net Amount	31,754.00

CGST0%+SGST0% On Rs.31710.00=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

Lic No.: 3704/W

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

E-Way Bill No. IRN No IR	Party : VIJENDRA KIRANA STORE HARMARA		Dated. Invoice Time		18/06/2024		Ref. Date			
Transport Truck No. RJ14GN0883					11:57					
Party Station HARMADA										
Party Station HAHMADA Phone n GST NO UnRegistered Broker. DL RAJESH SHARMA ACK No Description Of Goods 1 MOONG DAL(30KG)-1 CHANA(BLACK)-1 ARHAR DAL-1 CHANA DAL(30KG)-1 CHANA DAL(30KG)-1 O71390 CHANA(BLACK)-1 O71390 CHANA(BLACK)-1 O71390 CHANA DAL(30KG)-1										
E-Way Bill No. IRN No IR	Phone n GST NO UnRegistered		Truck No.		RJ14GN0883					
IRN No I			E-Way	Bill No.						
S.No. Description Of Goods HSN Code Qty Weigh Rate GST RATE 1 MOONG DAL(30KG)-1 071331 1.00 30.00 9,500.00 2 CHANA(BLACK)-1 0713 1.00 30.00 7,600.00 3 ARHAR DAL-1 071339 2.00 60.00 16,700.00 4 CHANA DAL(30KG)-1 071390 2.00 60.00 8,350.00 5 MOONG MOGAR(30KG)-1 071390 2.00 60.00 10,600.00 6 MASUR DAL-1 071390 1.00 30.00 7,700.00			IRN No							
1 MOONG DAL(30KG)-1 071331 1.00 30.00 9,500.00 2 CHANA(BLACK)-1 0713 1.00 30.00 7,600.00 3 ARHAR DAL-1 071339 2.00 60.00 16,700.00 4 CHANA DAL(30KG)-1 071390 2.00 60.00 8,350.00 5 MOONG MOGAR(30KG)-1 071390 2.00 60.00 10,600.00 6 MASUR DAL-1 071390 1.00 30.00 7,700.00			ACK No			Date :				
2 CHANA(BLACK)-1 0713 1.00 30.00 7,600.00 3 ARHAR DAL-1 071339 2.00 60.00 16,700.00 4 CHANA DAL(30KG)-1 071390 2.00 60.00 8,350.00 5 MOONG MOGAR(30KG)-1 071390 2.00 60.00 10,600.00 6 MASUR DAL-1 071390 1.00 30.00 7,700.00	S.No.	Description Of Goods		Qty	Weigh	Rate	GST RATE %			
3 ARHAR DAL-1 071339 2.00 60.00 16,700.00 4 CHANA DAL(30KG)-1 071390 2.00 60.00 8,350.00 5 MOONG MOGAR(30KG)-1 071390 2.00 60.00 10,600.00 6 MASUR DAL-1 071390 1.00 30.00 7,700.00	1	MOONG DAL(30KG)-1	071331	1.00	30.00	9,500.00	0.0			
4 CHANA DAL(30KG)-1 071390 2.00 60.00 8,350.00 5 MOONG MOGAR(30KG)-1 071390 2.00 60.00 10,600.00 6 MASUR DAL-1 071390 1.00 30.00 7,700.00	2	CHANA(BLACK)-1	0713	1.00	30.00	7,600.00	0.0			
5 MOONG MOGAR(30KG)-1 071390 2.00 60.00 10,600.00 6 MASUR DAL-1 071390 1.00 30.00 7,700.00	3	ARHAR DAL-1	071339	2.00	60.00	16,700.00	0.0			
6 MASUR DAL-1 071390 1.00 30.00 7,700.00	4	CHANA DAL(30KG)-1	071390	2.00	60.00	8,350.00	0.0			
	5	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,600.00	0.0			
7 KARIII I CHANA-1 071332 1 00 30 00 9 600 00	6	MASUR DAL-1	071390	1.00	30.00	7,700.00	0.0			
7 KABCLI CHANA-1 071332 1.00 30.00 3,000.00	7	KABULI CHANA-1	071332	1.00	30.00	9,600.00	0.0			

Other	r Charges	To	otal Qty	10	300.00	Basic Am	ount	
Note						Oth.Char	ges	
KANTA						CGST TA	X/	_
22.00	22.00 Int Chargeable (In Words):					SGST TA	λX	-
Rupees Thirty One Thousand Seven Hundred Fifty Four Only.					Net Amo	unt	_	

CGST0%+SGST0% On Rs.31710.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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Authorise