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

SSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM				Invoice No. SL/11702					
Party : SPD KIRANA STORE CH	IITWARI	Dated.	12/02/2024	Ref. Date 12/02/2024					
		Invoice Time	18:26						
		G.R. No.							
		Transport.							
Party Station JAIPUR Phone n		Truck No.	SELF						
		E-Way Bill No							
GST NO UnRegistered		IRN No							
Broker. DL RAJESH SHARMA	ACK No		Date: 1/1/1975 00:00						

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MOONG DAL(30KG)-1	071331	2.00	60.00	9,800.00	0.00	5,880.00		
2	URAD SABUT-1	0713	1.00	30.00	10,900.00	0.00	3,270.00		
3	MOTH SABUT	071339	1.00	30.00	7,100.00	0.00	2,130.00		
4	MATAR-1	0713	1.00	30.00	4,900.00	0.00	1,470.00		

Other	Charges	Total Qty	5	150.00	Basic Am	ount		12,750.00
Note					Oth.Char	ges		22.00
KANTA	MAZDURI				CGST TA	ΛX		0.00
Amoun	11.00 t Chargeable (In Words):				SGST TA	·Χ		0.00
	Twelve Thousand Seven Hundred Seven	nty Two On	ly.		Net Amo	unt	1	12,772.00

CGST0%+SGST0% On Rs.12750.00=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

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOO			LWAL15@GMAIL.COM				Invoice N	
Party :SPD KIRANA STORE CHITWARI Party Station JAIPUR		VARI I	Dated. Invoice Time G.R. No.		12/02/2024		Ref. Date	
		Ī			18:26			
		(
		1	Transport.					
		٦	Truck I	No.	SELF			
Pho		E	E-Way Bill No.					
GST NO UnRegistered		1	IRN No					
Brok	(er. DL RAJESH SHARMA	1	ACK No			Date :		
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MOONG DAL(30KG)-1		071331	2.00	60.00	9,800.00	0.0	
2	URAD SABUT-1	(0713	1.00	30.00	10,900.00	0.0	
3	MOTH SABUT	(071339	1.00	30.00	7,100.00	0.0	
4	MATAR-1	(0713	1.00	30.00	4,900.00	0.0	

Other Charges			To	tal Qty	5	150.00	Basic Amount		
	Note						Oth.Char	ges	
	KANT						CGST TA	λX	
	11.0	0 11.00 unt Chargeable (In Words):				SGST TA	λX	-	
	Rupees Twelve Thousand Seven Hundred Seventy Two Only.						Net Amount		
	Hupe	es Tweive Triousand Seven Hi	unarea Seventy	i wo Or	IIY.		INEL AMO	unt	

CGST0%+SGST0% On Rs.12750.00=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**

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Authorise