GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

## RADHEY ENTERPRISES

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

2 2 1, 12 10 2 11	11 (1 111110111 C1 11g 1/1111 (D1, D111	, 0		
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	Invoice No. SL/675		
Party : R.S. KIRANA STORE	Dated.	15/04/2024	Ref. Date 15/04/2024	
	Invoice Time	16:34	•	
	G.R. No.			
	Transport.			
Party Station KHEJROLI Phone n	Truck No.	5494		
	E-Way Bill No	-		
GST NO UnRegistered	IRN No	IRN No		
Broker. DL SANDEEP AGARWAI	ACK No		Date: 1/1/1975 00:00	

	DE CAMBEEL ACCAMENTAL	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			Date : 1/1/15/15 00.			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	KALA MASUR -1	0713	2.00	60.00	7,250.00	0.00	4,350.00	
2	MOONG MOGAR(30KG)-1	071390	5.00	150.00	11,300.00	0.00	16,950.00	
Oth	er Charges	Total Qtv	7	210.00	Basic Am	ount	21,300.00	

Other	Citalyes			Total Gty	,	210.00	Daoic / tilloant	21,000.00
Note							Oth.Charges	79.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
15.40	15.40		48.00				SGST TAX	0.00
Amoun	t Chargeabl	e (In Wo	ords ):					0.00
Rupees	Twenty One	e Thousa	and Three Hundred S	eventy Nine C	Only.		Net Amount	21,379.00

CGST0%+SGST0% On Rs.21300.00=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

FSSA	I NO.12215026001442	DKOOLWAI	DLWAL15@GMAIL.COM				
Party : R.S. KIRANA STORE					15/04/202	24 F	Ref. Date
					16:34		
			Transp	ort.			
Party Station KHEJROLI			Truck	No.	5494		
Pho	•		E-Way Bill No.				
	NO UnRegistered		IRN No				
Brok	Ker. DL SANDEEP AGARWAL		ACK No	)		Date :	
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %
1	KALA MASUR -1		0713	2.00	60.00	7,250.00	0.0
2	MOONG MOGAR(30KG)-1		071390	5.00	150.00	11,300.00	0.0
			1	l	I	1	

Othe	er Charges			To	otal Qty	7	210.00	Basic Am	ount	
Note								Oth.Char	ges	
KANT		THELI						CGST TA	٩X	
	15.40 15.40 48.00  Amount Chargeable (In Words ):						SGST TA	XΑ		
,						Net Amo	unt	1		

CGST0%+SGST0% On Rs.21300.00=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.

2.Our Goods are claimless & Goods once sold cannot be taken back.

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

Authorise