GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

E-24. RAJDHANI KRISHI UPAJ MANDI. SIKAR ROAD. JAIPUF				
	E-24 DAIDHAN	KDICHI IIDA I N	AANDI CIKAD	DOAD IAIDID

FSSAI NO.12215026001442	DKOOI	WAL15@GMAIL.C	Invoice No. SL/922			
Party : GHIYA KIRANA STORE, NAYLA		Dated.	20/04/2024	Ref. Date 20/04/2024		
		Invoice Time	18:22			
		G.R. No.				
		Transport.				
Party Station JAIPUR Phone n		Truck No.				
		E-Way Bill No	L.			
GST NO UnRegistered		IRN No				
Broker. DL SUSHIL JHALANI		ACK No		Date: 1/1/1975 00:00		

					24.0 . 1/1/15/2 00/01			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MASUR DAL-1	071390	1.00	30.00	7,400.00	0.00	2,220.00	
2	CHANA DAL(30KG)-1	071390	1.00	30.00	7,500.00	0.00	2,250.00	
3	MASUR DAL-1	071390	1.00	30.00	7,300.00	0.00	2,190.00	
4	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,700.00	0.00	3,210.00	
5	MOONG DAL(30KG)-1	071331	1.00	30.00	10,400.00	0.00	3,120.00	
6	MASUR DAL-1	071390	1.00	30.00	7,500.00	0.00	2,250.00	
7	ARHAR DAL-1	071339	1.00	30.00	15,400.00	0.00	4,620.00	

Other	Charges	Total Qty	7	210.00	Basic Amount	19,860.00
Note					Oth.Charges	31.00
KANTA	MAZDURI				CGST TAX	0.00
15.40 Amoun	15.40 t Chargeable (In Words):				SGST TAX	0.00
	Nineteen Thousand Eight Hundred N	linety One Only	/ .		Net Amount	19,891.00

CGST0%+SGST0% On Rs.19860.00=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 DKOOL		LWAL15@GM	WAL15@GMAIL.COM			Invoice N			
Party : GHIYA KIRANA STORE, NAYLA		Dated.	Dated.		24 F	Ref. Date			
		G.R. No. Transport.		18:22					
Part	y Station JAIPUR	Truck N	10.						
Phone n		E-Way I	Bill No.				_		
	NO UnRegistered	IRN No							
Broker. DL SUSHIL JHALANI		ACK No Date :							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE 9	%		
1	MASUR DAL-1	071390	1.00	30.00	7,400.00	0).(
2	CHANA DAL(30KG)-1	071390	1.00	30.00	7,500.00	0).(
3	MASUR DAL-1	071390	1.00	30.00	7,300.00	0).(
4	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,700.00	0).(
5	MOONG DAL(30KG)-1	071331	1.00	30.00	10,400.00	0).(
6	MASUR DAL-1	071390	1.00	30.00	7,500.00	0).(
7	ARHAR DAL-1	071339	1.00	30.00	15,400.00	0	.(
	er Charges	Total Qty	7	210.00	Basic Ar		_		
Note					Oth.Cha	-	_		
15.4					CGST T				
10.	10 10.10				SGST T	AX			

CGST0%+SGST0% On Rs.19860.00=Tax:0.00

Rupees Nineteen Thousand Eight Hundred Ninety One Only.

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.

Amount Chargeable (In Words):

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

SGST TAX

Net Amount