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

DKOOLWAL15@GMAIL.COM Invoice No. SL/4809 FSSAI NO.12215026001442 Party: RADHE RADHE DEPARTMENT STORE Dated. 02/08/2024 Ref. Date 02/08/2024 **BHANKROTA** Invoice Time 13:32 G.R. No. Transport. Truck No. 8143 Party Station. E-Way Bill No. Phone n IRN No

**GST NO UnRegistered** 

Broker. DL TARACHAND **ACK No** Date: 1/1/1975 00:00

	O. BE TAHAGITAND	701110				Date . 1/	1/17/3 00.00
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MATAR-1	0713	2.00	60.00	5,350.00	0.00	3,210.00
2	MOONG SABUT	0713	2.00	60.00	9,500.00	0.00	5,700.00
3	MOONG MOGAR(30KG)-1	071390	8.00	240.00	10,100.00	0.00	24,240.00
4	KABULI CHANA-1	071332	3.00	90.00	10,700.00	0.00	9,630.00
5	CHOULA SABUT	0713	2.00	60.00	12,500.00	0.00	7,500.00
6	MOTH SABUT	071339	2.00	58.00	8,600.00	0.00	4,988.00
7	CHANA(BLACK)-1	0713	2.00	60.00	7,650.00	0.00	4,590.00

Other Charges	Total Qty	21	628.00	Basic Amount	59,858.00
Note				Oth.Charges	125.00
MUDDAT EXP KANTA MAZDURI				CGST TAX	0.00
Note  MUDDAT EXP KANTA MAZDURI  32.10 46.20 46.20  Amount Chargeable (In Words):				SGST TAX	0.00
Rupees Fifty Nine Thousand Nine Hundred Eigh	nty Three Only	<i>/</i> .		Net Amount	59,983.00

CGST0%+SGST0% On Rs.59858.00=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 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

**BILL OF SUPPLY** 

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI U	PAJ MANDI, SIK	AR ROAD, JAI	PUR		
FSSAI NO.12215026001442 DKOOLW	AL15@GMAIL.C	15@GMAIL.COM			
Party : RADHE RADHE DEPARTMENT STORE	Dated.	02/08/2024	Ref. Date		
BHANKROTA	Invoice Time	13:32			
	G.R. No.				
	Transport.				
Party Station .	Truck No.	8143			
Phone n	E-Way Bill No				
GST NO UnRegistered	IRN No				
Broker. DL TARACHAND	ACK No		Date :		

DIOREI. DE IARACHAND		ACK NO				
<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	
MATAR-1	0713	2.00	60.00	5,350.00	0.0	
MOONG SABUT	0713	2.00	60.00	9,500.00	0.0	
MOONG MOGAR(30KG)-1	071390	8.00	240.00	10,100.00	0.0	
KABULI CHANA-1	071332	3.00	90.00	10,700.00	0.0	
CHOULA SABUT	0713	2.00	60.00	12,500.00	0.0	
MOTH SABUT	071339	2.00	58.00	8,600.00	0.0	
CHANA(BLACK)-1	0713	2.00	60.00	7,650.00	0.0	
	Description Of Goods  MATAR-1  MOONG SABUT  MOONG MOGAR(30KG)-1  KABULI CHANA-1  CHOULA SABUT  MOTH SABUT	Description Of Goods         HSN Code           MATAR-1         0713           MOONG SABUT         0713           MOONG MOGAR(30KG)-1         071390           KABULI CHANA-1         071332           CHOULA SABUT         0713           MOTH SABUT         071339	Description Of Goods         HSN Code         Qty           MATAR-1         0713         2.00           MOONG SABUT         0713         2.00           MOONG MOGAR(30KG)-1         071390         8.00           KABULI CHANA-1         071332         3.00           CHOULA SABUT         0713         2.00           MOTH SABUT         071339         2.00	Description Of Goods         HSN Code         Qty         Weigh           MATAR-1         0713         2.00         60.00           MOONG SABUT         0713         2.00         60.00           MOONG MOGAR(30KG)-1         071390         8.00         240.00           KABULI CHANA-1         071332         3.00         90.00           CHOULA SABUT         0713         2.00         60.00           MOTH SABUT         071339         2.00         58.00	Description Of Goods         HSN Code         Qty         Weigh         Rate           MATAR-1         0713         2.00         60.00         5,350.00           MOONG SABUT         0713         2.00         60.00         9,500.00           MOONG MOGAR(30KG)-1         071390         8.00         240.00         10,100.00           KABULI CHANA-1         071332         3.00         90.00         10,700.00           CHOULA SABUT         0713         2.00         60.00         12,500.00           MOTH SABUT         071339         2.00         58.00         8,600.00	

Other Charges	Total Qty	21	628.00	Basic Amo	ount
Note				Oth.Charg	jes
MUDDAT EXP KANTA MAZDURI				CGST TA	X
32.10 46.20 46.20 Amount Chargeable (In Words ):				SGST TA	X
Rupees Fifty Nine Thousand Nine Hundred Eigh	nty Three On	ly.		Net Amou	ınt

CGST0%+SGST0% On Rs.59858.00=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