GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P



Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

FSSA	NO.12215026001442 DKOOL	WAL15@GM	,		_	voice No.	SL/12143	
Party : JITENDRA KIRANA STORE (JOE		Dated.	Dated.		)24 R	4 Ref. Date 24/02/202		
		Invoice Time		18:40				
		G.R. No.						
			Transport.					
Part	y Station JOBNAR	Truck N						
Pho	ne n	E-Way I	Bill No.					
GST	NO UnRegistered	IRN No						
Bro	ker. DL TARACHAND JAT	ACK No				Date: 1	/1/1975 00:0	
S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOONG DAL(30KG)-1	071331	1.00	30.00	9,800.00	0.00	2,940.00	
2	MOONG DAL(30KG)-1	071331	1.00	30.00	10,300.00	0.00	3,090.00	
3	MOONG MOGAR(30KG)-1	071390	2.00	60.00	9,500.00	0.00	5,700.00	
4	KABULI CHANA-1	071332	1.00	30.00	16,000.00	0.00	4,800.00	
5	CHANA(BLACK)-1	0713	1.00	30.00	6,700.00	0.00	2,010.00	
6	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,600.00	0.00	3,180.00	
Oth	er Charges	Total Qty	7	210.00	Basic An		21,720.00	
Note	)				Oth.Chai	rges	31.00	
KANT	TA MAZDURI				CGST TA	AΧ	0.00	

CGST0%+SGST0% On Rs.21720.00=Tax:0.00

Rupees Twenty One Thousand Seven Hundred Fifty One Only.

Bankers Details:

15.40

SBI V.K.I.AREA, JAIPUR

15.40

Amount Chargeable (In Words ):

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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.

For RADHEY ENTERPRISES

SGST TAX

**Net Amount** 

**Authorised Signatory** 

0.00

0.00

21,751.00

GST NO 08ANOPG4101P1ZP

PAN No. ANQPG4101P

Invoice Tv Phone: 931404158

PhOne: 01

**BILL OF SUPPLY** Lic No.: 3704/W

## RADHEY ENTERPRISES

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

Invoice Time   18:40	I NO.12215026001442 DKOOI	WAL15@GM	In	voice N			
G.R. No.   Transport.   Truck No.	Party : JITENDRA KIRANA STORE (JOBNER)				24 R	Ref. Date	
Transport   Truck No.					18:40		
Truck No.   E-Way Bill No.   IRN No   IRN No   Data		G.R. No	).				
E-Way Bill No.							
IRN No   I	Phone n		Truck No.				
S.No.   Description Of Goods   HSN Code   Qty   Weigh   Rate   GST RATI			Bill No.				
S.No.         Description Of Goods         HSN Code         Qty         Weigh         Rate         GST RATI           1         MOONG DAL(30KG)-1         071331         1.00         30.00         9,800.00           2         MOONG DAL(30KG)-1         071331         1.00         30.00         10,300.00           3         MOONG MOGAR(30KG)-1         071390         2.00         60.00         9,500.00           4         KABULI CHANA-1         071332         1.00         30.00         16,000.00           5         CHANA(BLACK)-1         0713         1.00         30.00         6,700.00			IRN No				
1         MOONG DAL(30KG)-1         071331         1.00         30.00         9,800.00           2         MOONG DAL(30KG)-1         071331         1.00         30.00         10,300.00           3         MOONG MOGAR(30KG)-1         071390         2.00         60.00         9,500.00           4         KABULI CHANA-1         071332         1.00         30.00         16,000.00           5         CHANA(BLACK)-1         0713         1.00         30.00         6,700.00	cer. DL TARACHAND JAT	ACK No	ACK No				
2       MOONG DAL(30KG)-1       071331       1.00       30.00       10,300.00         3       MOONG MOGAR(30KG)-1       071390       2.00       60.00       9,500.00         4       KABULI CHANA-1       071332       1.00       30.00       16,000.00         5       CHANA(BLACK)-1       0713       1.00       30.00       6,700.00	Description Of Goods		Qty	Weigh	Rate	GST RATE %	
3       MOONG MOGAR(30KG)-1       071390       2.00       60.00       9,500.00         4       KABULI CHANA-1       071332       1.00       30.00       16,000.00         5       CHANA(BLACK)-1       0713       1.00       30.00       6,700.00	MOONG DAL(30KG)-1	071331	1.00	30.00	9,800.00	0.0	
4     KABULI CHANA-1     071332     1.00     30.00     16,000.00       5     CHANA(BLACK)-1     0713     1.00     30.00     6,700.00	MOONG DAL(30KG)-1	071331	1.00	30.00	10,300.00	0.0	
5 CHANA(BLACK)-1 0713 1.00 30.00 6,700.00	MOONG MOGAR(30KG)-1	071390	2.00	60.00	9,500.00	0.0	
	KABULI CHANA-1	071332	1.00	30.00	16,000.00	0.0	
6 MOONG MOCAR(30KC)-1 071390 1.00 30.00 10.600.00	CHANA(BLACK)-1	0713	1.00	30.00	6,700.00	0.0	
0 MOONG MOGAR(S0RG)-1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,600.00	0.0	
Ů	\ r	/: JITENDRA KIRANA STORE (JOBNER)  / Station JOBNAR  ne n  NO UnRegistered  er. DL TARACHAND JAT  Description Of Goods  MOONG DAL(30KG)-1  MOONG DAL(30KG)-1  MOONG MOGAR(30KG)-1  KABULI CHANA-1  CHANA(BLACK)-1	7: JITENDRA KIRANA STORE (JOBNER)  Dated. Invoice G.R. No Transp Truck N  Description Of Goods  MOONG DAL(30KG)-1  MOONG DAL(30KG)-1  MOONG MOGAR(30KG)-1  MOONG MOGAR(30KG)-1  MOONG MOGAR(30KG)-1  MOONG MOGAR(30KG)-1  MOONG MOGAR(30KG)-1  KABULI CHANA-1  CHANA(BLACK)-1  O71332  O71332	Time   Dated   Invoice Time   G.R. No.   Transport   Truck No.   Transport   Truck No.   E-Way Bill No.   IRN No   IRN No   IRN No   IRN No   IRN No   Order   Order	Dated   24/02/202   Invoice Time   18:40   G.R. No.   Transport.   Truck No.   E-Way Bill No.   IRN No   IRN No   IRN No   Description Of Goods   MOONG DAL(30KG)-1   MOONG MOGAR(30KG)-1   MOONG MO	Dated   24/02/2024   R   Invoice Time   18:40   G.R. No.     Transport.   Truck No.   E-Way Bill No.   IRN No   IRN No   IRN No   Code   Qty   Weigh   Rate   MOONG DAL(30KG)-1   071331   1.00   30.00   9,800.00   MOONG MOGAR(30KG)-1   071332   1.00   30.00   9,500.00   KABULI CHANA-1   0713   1.00   30.00   6,700.00   CHANA(BLACK)-1   0713   0.00	

	Othe	er Charges	To	otal Qty	7	210.00	Basic Am	ount	_	
	Note						Oth.Char	ges		
	KANT						CGST TA	λX		
	Amount Chargeable (In Words ):						SGST TAX			
,					Net Amount					

CGST0%+SGST0% On Rs.21720.00=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