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

DKOOLWAL15@GMAIL.COM Invoice No. SL/2870 FSSAI NO.12215026001442 Party: SHYAM GENERL STORE Dated. 13/06/2024 Ref. Date 13/06/2024 Invoice Time 14:14 G.R. No. Transport. **VISHANU** Truck No. **Party Station BASSI** E-Way Bill No. Phone n IRN No **GST NO UnRegistered** Broker. DL METHI BROKER **ACK No**

Broker. DL METHI BROKER		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	3.00	90.00	9,600.00	0.00	8,640.00
2	MOONG MOGAR(30KG)-1	071390	3.00	90.00	10,600.00	0.00	9,540.00
3	CHANA DAL(30KG)-1	071390	3.00	90.00	8,400.00	0.00	7,560.00

Other 0	Charges			Total Qty	9	270.00	Basic Amount	25,740.00
Note							Oth.Charges	126.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
19.80 Amount	19.80 Chargeable	e (In Wo	86.40 ords):				SGST TAX	0.00
	•	•	,	dred Sixty Six Only.			Net Amount	25,866.00

CGST0%+SGST0% On Rs.25740.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration For RADHEY ENTERPRISES

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. ANOPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Ty
Phone: 931404158

PhOne: 01

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAII	Invoice N			
Party:SHYAM GENERL STORE	Dated.	13/06/2024	Ref. Date		
	Invoice Tin	ne 14:14			
	G.R. No.				
	Transport.	VISHANU			
Party Station BASSI	Truck No.				
Phone n	E-Way Bill	No.			
GST NO UnRegistered	IRN No	IRN No			
Broker. DL METHI BROKER	ACK No		Date :		
S.No. Description Of Cooks	HSN	Moiah I	Doto GST		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	MOONG DAL(30KG)-1	071331	3.00	90.00	9,600.00	0.0
2	MOONG MOGAR(30KG)-1	071390	3.00	90.00	10,600.00	0.0
3	CHANA DAL(30KG)-1	071390	3.00	90.00	8,400.00	0.0

Other Charges			To	otal Qty	9	270.00	Basic Am	ount		
Note								Oth.Char	ges	
KANTA	MAZDURI	THELI	BHADA					CGST TA	AΧ	
19.80	19.80		86.40					SGST TA	λX	_
Amount Chargeable (In Words):								_		
Rupees Twenty Five Thousand Eight Hundred Sixty Six Only.						Net Amo	unt	i		

CGST0%+SGST0% On Rs.25740.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA , JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENT

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