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, JAIPUR

DKOOLWAL15@GMAI	IL.COM	Invoice No. SL/13526
J Dated.	30/03/2024	Ref. Date 30/03/2024
Invoice T	ime 12:04	
G.R. No.		
Transpor	t.	
Truck No.	. 0488	
E-Way Bil	II No.	
IRN No		
ACK No		Date: 1/1/1975 00:00
	Dated. Invoice T G.R. No. Transpor Truck No E-Way Bil	Invoice Time 12:04 G.R. No. Transport. Truck No. 0488 E-Way Bill No. IRN No

_						Duto . I	1/1//2 00:00
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	10,000.00	0.00	3,000.00
2	ARHAR DAL-1	071339	1.00	30.00	14,050.00	0.00	4,215.00
3	MOONG DAL(30KG)-1	071331	1.00	30.00	10,000.00	0.00	3,000.00
4	MOONG MOGAR(30KG)-1	071390	1.00	30.00	11,100.00	0.00	3,330.00
Oth	er Charges	otal Qty	4	120.00	Basic Am	nount	13,545.00

Othic:	Jilaiges	rotal diy	•	0.00		-,
Note					Oth.Charges	18.00
KANTA	MAZDURI				CGST TAX	0.00
8.80 Amount	8.80 Chargeable (In Words):				SGST TAX	0.00
	Thirteen Thousand Five Hundred Sixty	Throo Only			NI-4 A	40 500 00
nupees	Thirteen Thousand Tive Hundred Sixty	Trilee Offiy.			Net Amount	13,563.00

CGST0%+SGST0% On Rs.13545.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> 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. ANQPG4101P

Lic No.: 3704/W

٩

Invoice Ty Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

E-24. RA IDHANI KRISHI UPA I MANDI. SIKAR ROAD. IAIPUR

E-24, RAJDIIANI KKIS	iii oi aj mandi, sik	AK KOAD, JAI	IUK
FSSAI NO.12215026001442 DKOC	DLWAL15@GMAIL.C	OM	Invoice N
Party : OM KIRANA STORE, CHOMU	Dated.	30/03/2024	Ref. Date
	Invoice Time	12:04	-
	G.R. No.		
	Transport.		
Party Station CHOMU	Truck No.	0488	
Phone n	E-Way Bill No		
GST NO UnRegistered	IRN No		
Broker. DL RAJESH SHARMA	ACK No		Date :

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	10,000.00	0.0
2	ARHAR DAL-1	071339	1.00	30.00	14,050.00	0.0
3	MOONG DAL(30KG)-1	071331	1.00	30.00	10,000.00	0.0
4	MOONG MOGAR(30KG)-1	071390	1.00	30.00	11,100.00	0.0

Other	Charges	Total Qty	4	120.00 Basic Amount
Note				Oth.Charges
KANTA	MAZDURI			CGST TAX
8.80	8.80 t Chargeable (In Words):			SGST TAX
	Thirteen Thousand Five Hundred Sixty	Three Only.		Net Amount

CGST0%+SGST0% On Rs.13545.00=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