GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

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

D-24, 10 1JD111	in in initial contraction of the	ij minimoi, biixa	11 110/110, 3/111	CI	
FSSAI NO.12215026001442	DKOOLWAI	.15@GMAIL.CO	Invoice No. SL/12920		
Party: VEER BIGAJI KIRANA STO	RE	Dated.	15/03/2024	Ref. Date 15/03/2024	
		Invoice Time	10:40		
		G.R. No.			
		Transport.			
Party Station BAGRU		Truck No.	RJ14GN0174		
Phone n		E-Way Bill No.			
GST NO UnRegistered		IRN No			

Broker. DL WITHOUT		ACK No	ACK No				Date: 1/1/1975 00:00		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	KABULI CHANA-1	071332	1.00	30.00	9,000.00	0.00	2,700.00		
2	CHANA(BLACK)-1	0713	2.00	60.00	6,400.00	0.00	3,840.00		
3	MOONG MOGAR(30KG)-1	071390	1.00	30.00	11,000.00	0.00	3,300.00		
4	URAD MOGAR-1	071331	1.00	30.00	11,500.00	0.00	3,450.00		
5	MOONG MOGAR(30KG)-1	071390	2.00	60.00	8,500.00	0.00	5,100.00		
6	MASUR DAL-1	071390	3.00	90.00	7,350.00	0.00	6,615.00		
7	CHANA DAL(30KG)-1	071390	2.00	60.00	7,050.00	0.00	4,230.00		
8	ARHAR DAL-1	071339	3.00	90.00	14,000.00	0.00	12,600.00		
9	ARHAR DAL-1	071339	1.00	30.00	14,200.00	0.00	4,260.00		
10	MOONG DAL(30KG)-1	071331	1.00	30.00	9,800.00	0.00	2,940.00		

Other (Charges	Total Qty	17	510.00	Basic Amount	49,035.00
Note					Oth.Charges	75.00
KANTA	MAZDURI				CGST TAX	0.00
37.40 Amount	37.40 t Chargeable (In Words):				SGST TAX	0.00
	Forty Nine Thousand One Hundred Ten	Only.			Net Amount	49,110.00

CGST0%+SGST0% On Rs.49035.00=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

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY Lic No.: 3704/W

RADHEY ENTERPRISES

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

FSS/	NI NO.12215026001442 DKO(OLWAL15@GM	AIL.CO	OΜ	In	voice N			
Party: VEER BIGAJI KIRANA STORE Party Station BAGRU Phone n GST NO UnRegistered		Dated.	Dated.		15/03/2024 F				
		Invoice Time		10:40					
		G.R. No	G.R. No.						
		Transport.							
		Truck I	No.	RJ14GN0174					
		E-Way	E-Way Bill No. IRN No						
		IRN No							
Bro	ker. DL WITHOUT	ACK No				Date :			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %			
1	KABULI CHANA-1	071332	1.00	30.00	9,000.00	0.0			
2	CHANA(BLACK)-1	0713	2.00	60.00	6,400.00	0.0			
3	MOONG MOGAR(30KG)-1	071390	1.00	30.00	11,000.00	0.0			
4	URAD MOGAR-1	071331	1.00	30.00	11,500.00	0.0			
5	MOONG MOGAR(30KG)-1	071390	2.00	60.00	8,500.00	0.0			
6	MASUR DAL-1	071390	3.00	90.00	7,350.00	0.0			
7	CHANA DAL(30KG)-1	071390	2.00	60.00	7,050.00	0.0			
8	ARHAR DAL-1	071339	3.00	90.00	14,000.00	0.0			
9	ARHAR DAL-1	071339	1.00	30.00	14,200.00	0.0			
10	MOONG DAL(30KG)-1	071331	1.00	30.00	9,800.00	0.0			
Oth	or Charges	Total Oty	17	510.00	Dania Ar	a a unt			
Uth	er Charges	Total Qty	17	510.00	Basic An	iount			

Oth.Charges Note MAZDURI **CGST TAX** KANTA 37.40 37.40 SGST TAX Amount Chargeable (In Words): Rupees Forty Nine Thousand One Hundred Ten Only. **Net Amount**

CGST0%+SGST0% On Rs.49035.00=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