GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W



Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

E-24, RAJDHANI	KDICHI IIDA I	MANDI	SIKAD DOAD	TAIDIID
E-24. KAJDHANI	KKISHI UPA.	MANDI.	SIKAK KUAD	. JAIPUK

FSSAI NO.12215026001442	DKOOLWA	L15@GMAIL.C	Invoice No. SL/2685			
Party :JAI BALAJI KIRANA GEN. ST. NIWARU ROAD	T. NIWARU	Dated.	08/06/2024	Ref. Date 08/06/2024		
		Invoice Time	16:42			
		G.R. No.				
		Transport.				
Party Station JAIPUR		Truck No.				
Phone n		E-Way Bill No				
GST NO 08GPSPK4135M1Z5		IRN No				
Broker. DL WITHOUT		ACK No		Date: 1/1/1975 00:00		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	ARHAR DAL-1	071339	1.00	30.00	17,000.00	0.00	5,100.00	
2	CHANA DAL(30KG)-1	071390	1.00	30.00	8,450.00	0.00	2,535.00	
3	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,400.00	0.00	3,120.00	
4	MALKA MASUR-1	071340	1.00	30.00	7,550.00	0.00	2,265.00	
5	URAD DAL-1	071331	1.00	30.00	11,650.00	0.00	3,495.00	
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Other (	Charges	Total Qty	5	150.00	Basic Amount	16,515.00
Note					Oth.Charges	22.00
KANTA	MAZDURI				CGST TAX	0.00
Amount	11.00 Chargeable (In Words ):				SGST TAX	0.00
	Sixteen Thousand Five Hundred Thirty S	Seven Only.			Net Amount	16,537.00

CGST0%+SGST0% On Rs.16515.00=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. ANQPG4101P

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

## RADHEY ENTERPRISES

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

FSS/	AI NO.12215026001442 DKO	OLWAL1:	5@GM	IAIL.CO			voice		
Party : JAI BALAJI KIRANA GEN. ST. NIWARU ROAD  Party Station JAIPUR  Phone n		-	Invoice Time		08/06/202	24 R	ef. Da	f. Date	
		-			16:42				
			a.R. No	-					
			ransp						
		1	Truck No.						
				Bill No.				_	
GST	NO 08GPSPK4135M1Z5	li li	RN No						
Broker. DL WITHOUT		A	ACK No				Date :		
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE	%	
1	ARHAR DAL-1	0	071339	1.00	30.00	17,000.00	(	0.0	
2	CHANA DAL(30KG)-1	0	071390	1.00	30.00	8,450.00	(	0.0	
3	MOONG MOGAR(30KG)-1	0	071390	1.00	30.00	10,400.00	(	0.0	
4	MALKA MASUR-1	0	071340	1.00	30.00	7,550.00	(	0.0	
5	URAD DAL-1	0	071331	1.00	30.00	11,650.00	(	0.0	
Other Charges		Tota	al Qty	5	150.00	Basic An		_	
Note	e					Oth.Cha	-		
KAN						CGST T	AX		
11.	ount Chargeable (In Words ):					SGST T	AX		
AIII(	bunt Gnargeable (in Words ):					l		_	

CGST0%+SGST0% On Rs.16515.00=Tax:0.00

Rupees Sixteen Thousand Five Hundred Thirty Seven Only.

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

**Net Amount**