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	IMANDI	SIKAD DO	TAIDIID
E-24, KAJDHANI	KKISHI UPA	J WANDI	, SINAK KUF	MD, JAIPUK

FSSAI NO.12215026001442	DKOOLWAL	15@GM	AIL.CO)M		Invoice N	lo. SL/2210		
Party: ANIL KIRANA STORE AJMER		Dated.		23/05/20)24	Ref. Date	e 23/05/2024		
	-	Invoice	Time	18:36		1			
		G.R. No).						
		Transp	ort.						
Party Station AJMER		Truck I	۱o.						
Phone n		E-Way	Bill No.						
GST NO UnRegistered		IRN No							
Broker. DL SUSHIL JHALANI		ACK No				Date	: 1/1/1975 00:00		
S.No. Description Of Coads		HSN	Otv	Weigh	Rat	e GST	Amount		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA DAL(30KG)-1	071390	1.00	30.00	8,200.00	0.00	2,460.00
2	MATAR-1	0713	1.00	30.00	5,400.00	0.00	1,620.00
3	MOONG DAL(30KG)-1	071331	1.00	30.00	9,500.00	0.00	2,850.00
4	MOONG DAL(30KG)-1	071331	1.00	30.00	9,500.00	0.00	2,850.00
5	MASUR DAL-1	071390	1.00	30.00	9,500.00	0.00	2,850.00

Other	Charges	i otal Qty	5	150.00	basic Amount	12,630.00
Note					Oth.Charges	22.00
KANTA	MAZDURI				CGST TAX	0.00
Amoun	11.00 t Chargeable (In Words):				SGST TAX	0.00
	Twelve Thousand Six Hundred Fifty Two	o Only.			Net Amount	12,652.00

CGST0%+SGST0% On Rs.12630.00=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

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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/	NO.12215026001442	DKOOLWAI	15@GM	AIL.CO	1		voice N				
Party : ANIL KIRANA STORE AJMER		?	Dated.		<u> </u>		Ref. Date				
					18:36						
			G.R. No								
			Transport. Truck No.								
Part	y Station AJMER										
Pho	ne n		E-Way Bill No.								
GST	NO UnRegistered		IKN NO								
Bro	ker. DL SUSHIL JHALANI		ACK No				Date :				
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %				
1	CHANA DAL(30KG)-1		071390	1.00	30.00	8,200.00	0.0				
2	MATAR-1		0713	1.00	30.00	5,400.00	0.0				
3	MOONG DAL(30KG)-1		071331	1.00	30.00	9,500.00	0.0				
4	MOONG DAL(30KG)-1		071331	1.00	30.00	9,500.00	0.0				
5	MASUR DAL-1		071390	1.00	30.00	9,500.00	0.0				
Oth Note	er Charges	To	otal Qty	5	150.00	Basic An Oth.Cha					
KAN						CGST TA					
Amo	ount Chargeable (In Words):					3431 1/	1/				
_							_				

Rupees Twelve Thousand Six Hundred Fifty Two Only. CGST0%+SGST0% On Rs.12630.00=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

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Authorise

Net Amount