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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.	COM	Invoice No. SL/4981			
Party: RAMESH KIRAN STORE	Dated.	05/08/2024	Ref. Date 05/08/2024			
	Invoice Tim	e 10:47	,			
HARMADA	G.R. No.					
	Transport.					
Party Station HARMADA	Truck No.	RJ14GJ8463				
Phone n	E-Way Bill N	lo.				
GST NO UnRegistered	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	MOONG DAL(30KG)-1	071331	3.00	90.00	9,500.00	0.00	8,550.00
2	KABULI CHANA-1	071332	3.00	90.00	10,700.00	0.00	9,630.00
3	RAJMA	0713	1.00	30.00	12,700.00	0.00	3,810.00

Other 0	Charges	i otal Qty	1	210.00	basic Amount	21,990.00
Note					Oth.Charges	31.00
KANTA	MAZDURI				CGST TAX	0.00
15.40	15.40				SGST TAX	0.00
Amount Chargeable (In Words):			JUST TAX	0.00		
Rupees	Twenty Two Thousand Twenty One Onl	y.			Net Amount	22,021.00

CGST0%+SGST0% On Rs.21990.00=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

KABULI CHANA-1

3 RAJMA

PAN No. ANQPG4101P

Lic No.: 3704/W BILL OF SUPPLY

Invoice Ty
Phone: 931404158

PhOne: 01

0.0

0.0

BILL OF COLLET

RADHEY ENTERPRISES

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

071332

0713

3.00

1.00

90.00 10,700.00

30.00 12,700.00

FSSA	I NO.12215026001442	DKOOLWAI	L15@GN	In	Invoice N		
Part	y : RAMESH KIRAN STORE		Dated.		05/08/202	24 F	Ref. Date
HARMADA		Invoice	Time	10:47			
		G.R. No.					
			Transp	ort.			
Party Station HARMADA Phone n GST NO UnRegistered		Truck No.		RJ14GJ8463			
		E-Way Bill No.					
			IRN No				
Brol	ker. DL WITHOUT		ACK No)			Date :
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %
1	MOONG DAL(30KG)-1		071331	3.00	90.00	9,500.00	0.0

 er Charges		tal Qty	7	Basic Am	

Rupees Twenty Two Thousand Twenty One Only.

CGST0%+SGST0% On Rs.21990.00=Tax:0.00

Bankers Details:

E. & O.E.

Note

KANTA

15.40

SBI V.K.I.AREA, JAIPUR

MAZDURI

15.40

Amount Chargeable (In Words):

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

Oth.Charges

CGST TAX

SGST TAX

Net Amount