GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

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/1205
Party: AGARSEN KIRANA STORE	Dated.	29/04/2024	Ref. Date 29/04/2024
	Invoice Tin	ne 16:33	
	G.R. No.		
	Transport.		
Party Station ITAWA	Truck No.	5494	
Phone n	E-Way Bill	No.	
GST NO UnRegistered	IRN No		
Broker. DL SANDEEP AGARWAL	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	1.00	30.00	9,800.00	0.00	2,940.00
2	MASUR DAL-1	071390	1.00	30.00	7,500.00	0.00	2,250.00
3	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,800.00	0.00	2,940.00

Other	Charges	lotal Qty	3	90.00	Basic Amount	8,130.00
Note					Oth.Charges	13.00
KANTA	MAZDURI				CGST TAX	0.00
6.60 Amoun	6.60 It Chargeable (In Words):				SGST TAX	0.00
	Eight Thousand One Hundred Forty Thr	ree Only.			Net Amount	8,143.00

CGST0%+SGST0% On Rs.8130.00=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 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

Invoice N	In	M	AIL.CO	L15@GM	DKOOLWA	I NO.12215026001442	SSAI
Ref. Date	24 R	29/04/202		Dated.		y : AGARSEN KIRANA STORE	arty
•	•	16:33	Time	Invoice			
).	G.R. No			
				Transpo			
		5494	lo.	Truck N		y Station ITAWA	arty
			Bill No.	E-Way I		ne n	•
				IRN No		NO UnRegistered	_
Date :				ACK No		ker. DL SANDEEP AGARWAL	rok
Rate GST RATE %	Rate	Weigh	Qty	HSN Code		Description Of Goods	No.
,800.00	9,800.00	30.00	1.00	071331		MOONG DAL(30KG)-1	1
,500.00 0.0	7,500.00	30.00	1.00	071390		MASUR DAL-1	2
,800.00	9,800.00	30.00	1.00	071390		MOONG MOGAR(30KG)-1	3

Other Charges Total Qty 90.00 Basic Amount 3 Oth.Charges Note CGST TAX KANTA MAZDURI 6.60 6.60 SGST TAX Amount Chargeable (In Words): Rupees Eight Thousand One Hundred Forty Three Only. **Net Amount**

CGST0%+SGST0% On Rs.8130.00=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**

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