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 DKOOLV	VAL15@GMAIL.CO	Invoice No. SL/5796				
Party: SHARMA KIRANA & GENERAL STORE	Dated.	26/08/2024	Ref. Date 01/01/1975			
BAGRU	Invoice Time	12:31	•			
Shop No 28,29, Hanuman Nager,	G.R. No.					
Bagru, Sanganer, Jaipur.	Transport.					
Party Station BAGRU	Truck No.	RJ14GR7402				
Phone n	E-Way Bill No.	E-Way Bill No.				
GST NO 08DXMPS8783N1Z2	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 MOGAR(30KG)-1	071390	5.00	150.00	10,100.00	0.00	15,150.00	
2	MALKA MASUR-1	071340	7.00	210.00	7,200.00	0.00	15,120.00	
3	CHANA(BLACK)-1	0713	6.00	180.00	8,400.00	0.00	15,120.00	
4	KABULI CHANA-1	071332	3.00	90.00	12,000.00	0.00	10,800.00	
5	KABULI CHANA-1	071332	2.00	60.00	11,500.00	0.00	6,900.00	

Other	Charges	To	tal Qty	23	690.00	Basic Am	ount	63,0	090.00
Note						Oth.Char	ges	1	101.00
KANTA	MAZDURI					CGST TA	ΑX	1	0.00
50.60 Amoun	50.60 at Chargeable (In Words):					SGST TA	λX		0.00
	Sixty Three Thousand One Hundre	ed Ninety	One Or	ıly.		Net Amo	unt	63,1	91.00

CGST0%+SGST0% On Rs.63090.00=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

FSSAI NO.12215026001442

Invoice Tv Phone: 931404158

PhOne: 01

Invoice No

BILL OF SUPPLY Lic No.: 3704/W

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR DKOOLWAL15@GMAIL.COM

Part	ty:SHARMA KIRANA & GENERAL STORE Dated.			26/08/202	Ref. Date				
	BAGRU	Invoice Time		12:31					
Sho	Shop No 28,29, Hanuman Nager, Bagru. Sanganer, Jaipur.		G.R. No.						
Baq			ort.						
Party Station BAGRU		Truck I	No.	RJ14GR					
Pho	Phone n		E-Way Bill No.						
_	NO 08DXMPS8783N1Z2	IRN No							
Brol	cer. DL WITHOUT	ACK No				Date :			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %			
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2	MALKA MASUR-1	071340	7.00	210.00	7,200.00	0.0			
3	CHANA(BLACK)-1	0713	6.00	180.00	8,400.00	0.0			
4	KABULI CHANA-1	071332	3.00	90.00	12,000.00	0.0			
5	KABULI CHANA-1	071332	2.00	60.00	11,500.00	0.0			
				- 1	1				

Other	Charges	To	otal Qty	23	690.00	Basic Am	ount	
Note						Oth.Char	ges	
KANTA	MAZDURI					CGST TA	X/	_
50.60	50.60 at Chargeable (In Words):					SGST TA	λX	
	Sixty Three Thousand On		One O	nly.		Net Amo	unt	

CGST0%+SGST0% On Rs.63090.00=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