GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P



Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/3426 FSSAI NO.12215026001442 Party: SUNIL KIRANA STORE AJMER Dated. 29/06/2024 Ref. Date 29/06/2024 Invoice Time 18:14 G.R. No. Transport. Truck No. **Party Station AJMER** E-Way Bill No. Phone n IRN No **GST NO UnRegistered** Broker. DL SUSHIL JHALANI ACK No Date: 1/1/1975 00:00

					24(0.1 1/1/1/27) 0 0 0 0 0			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOONG SABUT	0713	1.00	30.00	9,500.00	0.00	2,850.00	
2	URAD SABUT-1	0713	1.00	30.00	10,800.00	0.00	3,240.00	
3	URAD DAL-1	071331	1.00	30.00	11,300.00	0.00	3,390.00	
4	CHOULA SABUT	0713	1.00	30.00	9,700.00	0.00	2,910.00	
5	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,000.00	0.00	2,700.00	
6	MATAR-1	0713	1.00	30.00	6,300.00	0.00	1,890.00	
7	KABULI CHANA-1	071332	1.00	30.00	9,500.00	0.00	2,850.00	
8	MALKA MASUR-1	071340	1.00	30.00	7,300.00	0.00	2,190.00	
9	MOONG DAL(30KG)-1	071331	1.00	30.00	9,650.00	0.00	2,895.00	
10	KABULI CHANA-1	071332	1.00	30.00	8,750.00	0.00	2,625.00	
11	MASUR DAL-1	071390	1.00	30.00	7,450.00	0.00	2,235.00	

Other (Charges	Total Qty	11	330.00	Basic Amount	29,775.00
Note					Oth.Charges	48.00
KANTA	MAZDURI				CGST TAX	0.00
24.20 Amount	24.20 Chargeable (In Words):				SGST TAX	0.00
	Twenty Nine Thousand Eight Hundred T	wenty Three	Only.		Net Amount	29,823.00

CGST0%+SGST0% On Rs.29775.00=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. ANOPG4101P

PAN No. ANQPG4101P Lic No.: 3704/W



IRN No

Invoice Ty Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR
FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice N
Party : SUNIL KIRANA STORE AJMER

Dated. 29/06/2024 Ref. Date
Invoice Time 18:14
G.R. No.
Transport.

Party Station AJMER

E-Way Bill No.

Phone n
GST NO UnRegistered

Broker DI CUCHII IHALANII ACKNO

Broker. DL SUSHIL JHALANI		ACK No	ACK No			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	MOONG SABUT	0713	1.00	30.00	9,500.00	0.
2	URAD SABUT-1	0713	1.00	30.00	10,800.00	0.
3	URAD DAL-1	071331	1.00	30.00	11,300.00	0.
4	CHOULA SABUT	0713	1.00	30.00	9,700.00	0.
5	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,000.00	0.
6	MATAR-1	0713	1.00	30.00	6,300.00	0.
7	KABULI CHANA-1	071332	1.00	30.00	9,500.00	0.
8	MALKA MASUR-1	071340	1.00	30.00	7,300.00	0.
9	MOONG DAL(30KG)-1	071331	1.00	30.00	9,650.00	0.
10	KABULI CHANA-1	071332	1.00	30.00	8,750.00	0.
11	MASUR DAL-1	071390	1.00	30.00	7,450.00	0.
	T and the second			1	1	1

 Other Charges
 Total Qty
 11
 330.00 Basic Amount

 Note
 Oth.Charges

 KANTA 24.20
 CGST TAX

 Amount Chargeable (In Words):
 SGST TAX

 Rupees Twenty Nine Thousand Eight Hundred Twenty Three Only.
 Net Amount

CGST0%+SGST0% On Rs.29775.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration 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