GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

PAN No. ANQPG4101P

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOL	WAL15@GMAIL.C	Invoice No. SL/4623			
Party: JHALANI KIRANA STORE,	BASSI	Dated.	27/07/2024	Ref. Date 27/07/2024		
,		Invoice Time	17:34			
		G.R. No.				
		Transport.	VISHANU			
Party Station BASSI Phone n		Truck No.				
		E-Way Bill No				
GST NO 08AQAPJ7763M1ZC		IRN No				
Broker. DL METHI BROKER		ACK No		Date: 1/1/1975 00:00		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ARHAR DAL-1	071339	1.00	30.00	16,200.00	0.00	4,860.00
2	CHANA DAL(30KG)-1	071390	1.00	30.00	8,350.00	0.00	2,505.00
3	MOONG SABUT	0713	1.00	30.00	9,500.00	0.00	2,850.00
4	KABULI CHANA-1	071332	1.00	30.00	10,200.00	0.00	3,060.00
Oth	er Charges To	otal Otv	4	120 00	Basic Am	ount	13,275.00

	•	nousand Three Hundred	Thirty One Only.			Net Amount	13,331.00
		e (In Words):				SGST TAX	0.00
KANTA 8.80	MAZDURI 8.80	THELI BHADA 38.40				CGST TAX	0.00
Note						Oth.Charges	56.00
Other	Charges		Total Qty	4	120.00	Dasic Amount	13,273.00

CGST0%+SGST0% On Rs.13275.00=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

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Tv Phone: 931404158

PhOne: 01

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLWA	L15@GM	IÁIL.CC)M	- In	voice N		
Party: JHALANI KIRANA STORE, BASSI		Dated.		27/07/2024 I		Ref. Date			
			Invoice Time		17:34				
			G.R. No	o .					
			Transp		VISHANU				
Party	y Station BASSI		Truck I	No.					
Phoi	ne n		E-Way Bill No.						
_	NO 08AQAPJ7763M1ZC		IRN No						
Broker. DL METHI BROKER			ACK No			Dat			
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %		
1	ARHAR DAL-1		071339	1.00	30.00	16,200.00	0.0		
2	CHANA DAL(30KG)-1		071390	1.00	30.00	8,350.00	0.0		
3	MOONG SABUT		0713	1.00	30.00	9,500.00	0.0		
4	KABULI CHANA-1		071332	1.00	30.00	10,200.00	0.0		

Other	Charges		Total Qty	4	120.00	Basic Amo	unt
Note						Oth.Charge	es
KANTA	MAZDURI	THELI BHADA				CGST TAX	(
8.80	8.80	38.40				SGST TAX	
Amoun	t Chargeab	le (In Words):					
Rupees	Thirteen Tl	nousand Three Hundred	Thirty One Only.			Net Amou	nt

CGST0%+SGST0% On Rs.13275.00=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.

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3.Payment within 15days otherwise 24% p.a.interst will be charged.

Authorise