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	DKOOLWA	L15@GMAIL.C	Invoice No. SL/2738			
Party: BAJRANG KIRANA STORE,	KHEJROLI	Dated.	10/06/2024	Ref. Date 10/06/2024		
		Invoice Time	16:59			
		G.R. No.				
		Transport.				
Party Station KHEJROLI		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		

					2010 : 1/1/15/10 00101			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,400.00	0.00	3,120.00	
2	MOONG DAL(30KG)-1	071331	1.00	30.00	9,500.00	0.00	2,850.00	
3	MASUR DAL-1	071390	1.00	30.00	7,700.00	0.00	2,310.00	
4	CHANA DAL(30KG)-1	071390	1.00	30.00	8,400.00	0.00	2,520.00	

(Other (Charges	lotal Qty	4	120.00	Basic Amount	10,800.00
١	Vote					Oth.Charges	18.00
	KANTA	MAZDURI				CGST TAX	0.00
-	3.80 Amount	8.80 Chargeable (In Words):				SGST TAX	0.00
		Ten Thousand Eight Hundred Eighteen	Only.			Net Amount	10,818.00

CGST0%+SGST0% On Rs.10800.00=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

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

Invoice No

BILL OF SUPPLY

RADHEY ENTERPRISES

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

E-Way Bill No. IRN No IR	Party:BAJRANG KIRANA STORE, KHEJROLI		Dated. Invoice Time		10/06/2024 I		Ref. Date		
Transport. Truck No. 5494					16:59				
Party Station KHEJROLI			G.R. No	o.					
Party Station RHEJHOLI Phone n GST NO UnRegistered Broker. DL SANDEEP AGARWAL S.No. Description Of Goods 1 MOONG MOGAR(30KG)-1 2 MOONG DAL(30KG)-1 3 MASUR DAL-1 E-Way Bill No. BE-Way Bill No. ACK No Date CST RATE 071390 1.00 30.00 1,400.00 071391 071390 1.00 30.00 7,700.00 071390 071390 1.00	GST NO UnRegistered				5494				
E-Way Bill No. IRN No IR									
IRN No IRN No Broker. DL SANDEEP AGARWAL ACK No Date			E-Way Bill No.						
S.No. Description Of Goods HSN Code Qty Weigh Rate GST RATE 1 MOONG MOGAR(30KG)-1 071390 1.00 30.00 10,400.00 0 2 MOONG DAL(30KG)-1 071331 1.00 30.00 9,500.00 0 3 MASUR DAL-1 071390 1.00 30.00 7,700.00 0			IRN No						
1 MOONG MOGAR(30KG)-1 071390 1.00 30.00 10,400.00 (2 2 MOONG DAL(30KG)-1 071331 1.00 30.00 9,500.00 (3 3 MASUR DAL-1 071390 1.00 30.00 7,700.00 (3			ACK No Dat						
2 MOONG DAL(30KG)-1 071331 1.00 30.00 9,500.00 071390 1.00 30.00 7,700.00 071390 1.0	S.No.	Description Of Goods		Qty	Weigh	Rate	GST RATE %		
3 MASUR DAL-1 071390 1.00 30.00 7,700.00	1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,400.00	0.0		
	2	MOONG DAL(30KG)-1	071331	1.00	30.00	9,500.00	0.0		
4 CHANA DAL (30KG)-1 071390 1.00 30.00 8.400.00 (3	MASUR DAL-1	071390	1.00	30.00	7,700.00	0.0		
	4	CHANA DAL(30KG)-1	071390	1.00	30.00	8,400.00	0.0		

Other Charges		To	tal Qty	4	120.00	Basic Am	ount	
Note	,					Oth.Char	ges	
KANT						CGST TA	λX	
8.80						SGST TA	λX	_
Amo	ount Chargeable (In Words):							
Rupe	ees Ten Thousand Eight Hundred	d Eighteen On	ly.			Net Amo	unt	

CGST0%+SGST0% On Rs.10800.00=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