GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W



Invoice Type CREDIT

Date: 1/1/1975 00:00

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/2696 FSSAI NO.12215026001442 Party: BALAJI KIRANA STORE MUNDRU Dated. 08/06/2024 Ref. Date 08/06/2024 Invoice Time 18:25 G.R. No. Transport. Truck No. 2870 **Party Station MUNDRU** E-Way Bill No. Phone n

IRN No

GST NO UnRegistered

Broker. DL SANDEEP AGARWAL ACK No

| | | | | | Date : 1/1/15/15 00:00 | | | |
|-------|----------------------|-------------|------|-------|-------------------------------|---------------|----------|--|
| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount | |
| 1 | MOONG MOGAR(30KG)-1 | 071390 | 1.00 | 30.00 | 9,500.00 | 0.00 | 2,850.00 | |
| 2 | MOONG DAL(30KG)-1 | 071331 | 1.00 | 30.00 | 9,500.00 | 0.00 | 2,850.00 | |
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| Other | Charges | Total Qty | / 2 | 60.00 | Basic Amount | 5,700.00 |
|---------------|--------------------------------------|-----------|-----|-------|--------------|----------|
| Note | | | | | Oth.Charges | 9.00 |
| KANTA | MAZDURI | | | | CGST TAX | 0.00 |
| 4.40 Amour | 4 . 40 nt Chargeable (In Words): | | | | SGST TAX | 0.00 |
| | Five Thousand Seven Hundred Nine O | nly. | | | Net Amount | 5,709.00 |

CGST0%+SGST0% On Rs.5700.00=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. ANOPG4101P

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY Lic No.: 3704/W

RADHEY ENTERPRISES

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

| FSSAI NO.12215026001442 | 2215026001442 DKOOLWAL15@GMAIL.COM | | | | | nvoice N | |
|------------------------------------|------------------------------------|--------------|----------|-----------|------|---------------|--|
| Party : BALAJI KIRANA STORE MUNDRU | | Dated. | | 08/06/202 | 24 F | Ref. Date | |
| | | Invoice Time | | 18:25 | | | |
| | | G.R. N | о. | | | | |
| | | Transport. | | | | | |
| Party Station MUNDRU Phone n | | Truck No. | | 2870 | | | |
| | | E-Way | Bill No. | | | | |
| GST NO UnRegistered | | IRN No | | | | | |
| Broker. DL SANDEEP AGARWAL | | ACK No | | | | Date : | |
| S.No. Description Of Goods | | HSN Code | Qty | Weigh | Rate | GST RATE % | |

| | | Code | | | | KAIL % |
|---|---------------------|--------|------|-------|----------|--------|
| 1 | MOONG MOGAR(30KG)-1 | 071390 | 1.00 | 30.00 | 9,500.00 | 0.0 |
| 2 | MOONG DAL(30KG)-1 | 071331 | 1.00 | 30.00 | 9,500.00 | 0.0 |
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| Othe | er Charges | To | otal Qty | 2 | 60.00 | Basic Am | ount | |
|---|------------------------------|----|----------|---|---------|----------|------|---|
| Note | | | | | | Oth.Char | ges | |
| KANT | A MAZDURI | | | | | CGST TA | X/ | |
| 4.40 | ount Chargeable (In Words): | | | | | SGST TA | λX | _ |
| Rupees Five Thousand Seven Hundred Nine Only. | | | | | Net Amo | unt | _ | |

CGST0%+SGST0% On Rs.5700.00=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