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 DKO	OLWAL15@GMAIL.C	Invoice No. SL/4957	
Party : NEW SHYAM KIRANA STORE,	Dated.	05/08/2024	Ref. Date 05/08/2024
UDAIPURIA MOD	Invoice Time	16:02	
	G.R. No.		
	Transport.		
Party Station CHOMU	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

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG DAL(30KG)-1	071331	3.00	90.00	9,500.00	0.00	8,550.00
2	ARHAR DAL-1	071339	2.00	60.00	15,000.00	0.00	9,000.00

Other	Charges	Total Qty	5	150.00	Basic Am	ount	17,550.	.00
Note					Oth.Char	ges	22.	00
KANTA	MAZDURI				CGST TA	ΛX	0.	.00
11.00 Amour	11.00 It Chargeable (In Words):				SGST TA	ιX	0.	.00
	Seventeen Thousand Five Hundred Seve	enty Two C	nly.		Net Amo	unt	17,572.	00

CGST0%+SGST0% On Rs.17550.00=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

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 DKOC	DKOOLWAL15@GMAIL.COM				
Party: NEW SHYAM KIRANA STORE,	Dated.	05/08/2024	Ref. Date		
UDAIPURIA MOD	Invoice Time	16:02			
	G.R. No.				
	Transport.				
Party Station CHOMU	Truck No.	5494			
Phone n	E-Way Bill No				
GST NO UnRegistered	IRN No				
Broker. DL SANDEEP AGARWAL	ACK No		Date :		
S No Description Of Goods	HSN Otv	Weigh I	Rate GST		

(er. DL SANDEEP AGARWAL	ACK No	ACK No				
Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
MOONG DAL(30KG)-1	071331	3.00	90.00	9,500.00	0.0	
ARHAR DAL-1	071339	2.00	60.00	15,000.00	0.0	
	Description Of Goods MOONG DAL(30KG)-1	Description Of Goods HSN Code MOONG DAL(30KG)-1 071331	Description Of Goods HSN Code Qty MOONG DAL(30KG)-1 071331 3.00	Description Of Goods HSN Code Qty Weigh MOONG DAL(30KG)-1 071331 3.00 90.00	Description Of Goods HSN Code Qty Weigh Rate MOONG DAL(30KG)-1 071331 3.00 90.00 9,500.00	

Other	Charges	To	tal Qty	5	150.00	Basic Am	ount	ĺ
Note						Oth.Char	ges	ĺ
KANTA	MAZDURI					CGST TA	٩X	l
	Amount Chargeable (In Words):					SGST TA	ΑX	ĺ
Rupees Seventeen Thousand Five Hundred Seventy Two Only				Net Amo	unt	Ī		

CGST0%+SGST0% On Rs.17550.00=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