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	DKOOLWAL15@GMAIL.C	Invoice No. SL/13299				
Party: SHANKAR KIRANA STORE	Dated.	22/03/2024	Ref. Date 22/03/2024			
	Invoice Time	Invoice Time 15:22				
	G.R. No.					
	Transport.					
Party Station GOVIND GARH	Truck No.	RJ41GA1877				
Phone n GST NO UnRegistered	E-Way Bill No) .				
	IRN No					
Broker. DL MADAN KUMAWAT	ACK No		Date: 1/1/1975 00:00			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	CHANA DAL(30KG)-1	071390	1.00	30.00	7,050.00	0.00	2,115.00		
2	MOONG DAL(30KG)-1	071331	2.00	60.00	9,500.00	0.00	5,700.00		
3	CHANA(BLACK)-1	0713	1.00	30.00	6,400.00	0.00	1,920.00		
4	MOONG MOGAR(30KG)-1	071390	2.00	60.00	8,500.00	0.00	5,100.00		
5	MOONG MOGAR(30KG)-1	071390	2.00	60.00	11,100.00	0.00	6,660.00		
Oth	er Charges To	otal Otv	R	240 00	Basic An	ount	21.495.00		

Other	Charges	rotal Qty	8	240.00	Dasic Amount	21,495.00
Note					Oth.Charges	35.00
KANTA	MAZDURI				CGST TAX	0.00
17.60	17.60				SGST TAX	0.00
Amount Chargeable (In Words):		0001 1700	0.00			
Rupees	Twenty One Thousand Five Hundred Th	irty Only.			Net Amount	21,530.00

CGST0%+SGST0% On Rs.21495.00=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

BILL OF SUPPLY

Invoice Tv Phone: 931404158

Invoice No

PhOne: 01

RADHEY ENTERPRISES

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

		21100211111	C O				
Party:SHANKAR KIRANA STORE Party Station GOVIND GARH Phone n GST NO UnRegistered Broker. DL MADAN KUMAWAT			24.04.		22/03/2024		Ref. Date
					15:22		
			G.R. N	0.			
			Transport. Truck No.				
					RJ41GA1877		
			E-Way	Bill No.			
			IRN No				
			ACK No)	Date		
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %
1	CHANA DAL(30KG)-1		071390	1.00	30.00	7,050.00	0.
2	MOONG DAL(30KG)-1		071331	2.00	60.00	9,500.00	0.
3	CHANA(BLACK)-1		0713	1.00	30.00	6,400.00	0.
4	MOONG MOGAR(30KG)-1		071390	2.00	60.00	8,500.00	0.
5	MOONG MOGAR(30KG)-1		071390	2.00	60.00	11,100.00	0.

Other Charges		To	tal Qty	8	240.00	Basic Am	ount	
Note						Oth.Char	ges	
KANT						CGST TA	XΑ	
17.6	ount Chargeable (In Words):					SGST TA	λX	
Rupees Twenty One Thousand Five Hundred Thirty Only.					Net Amo	unt		

CGST0%+SGST0% On Rs.21495.00=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