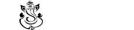
GST NO 08ANQPG4101P1ZP

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	Invoice No. SL/4244					
Party : RAKESH FANCY & GENERAL S BHARATPUR	. STORE	Dated.	18/07/2024	Ref. Date 18/07/2024		
		Invoice Time	13:19			
		G.R. No.				
		Transport.	BALI			
Party Station BHARATPUR		Truck No.				
Phone n		E-Way Bill No	-			
GST NO 08IDTPS7789J2ZY		IRN No				
Broker. DL HEMANT GOVINDAM		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	2.00	60.00	8,300.00	0.00	4,980.00
2	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,800.00	0.00	3,240.00
3	MOONG DAL(30KG)-1	071331	1.00	30.00	9,750.00	0.00	2,925.00
4	URAD MOGAR-1	071331	1.00	30.00	12,800.00	0.00	3,840.00
5	ARHAR DAL-1	071339	1.00	30.00	17,000.00	0.00	5,100.00
6	KABULI CHANA-1	071332	2.00	60.00	13,500.00	0.00	8,100.00
7	KALA MASUR -1	0713	1.00	30.00	7,400.00	0.00	2,220.00
8	RAJMA	0713	1.00	30.00	13,800.00	0.00	4,140.00
9	RAJMA	0713	1.00	29.30	13,200.00	0.00	3,867.60

Other	Charges		Total Qty	11	329.30	Basic Amount	38,412.60
Note						Oth.Charges	154.40
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
24.20	24.20 t Chargeahl	105.60				SGST TAX	0.00
	Amount Chargeable (In Words): Rupees Thirty Eight Thousand Five Hundred Sixty		ed Sixty Seven Only	,		Net Amount	38.567.00
· lapoot	,	t inicacana i ivo manare	od cinty covers ciny	•		Net Amount	30,307.00

CGST0%+SGST0% On Rs.38412.60=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

Invoice Tv Phone: 931404158

PhOne: 01

Invoice No

BILL OF SUPPLY Lic No.: 3704/W

RADHEY ENTERPRISES

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

. 007	INO. IZZ ISOZOOT 144Z BROOK	WILDIS & OIV.	1/1111.00	7171		10100 11		
Party : RAKESH FANCY & GENERAL STORE BHARATPUR Party Station BHARATPUR Phone n GST NO 08IDTPS7789J2ZY Broker. DL HEMANT GOVINDAM		Dated.	Dated.		24 R	Ref. Date		
		Invoice	Time	13:19				
		G.R. No. Transport.						
				BALI				
		Truck I	Truck No. E-Way Bill No.					
		E-Way						
		IRN No						
		ACK No			Date :			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
1	CHANA DAL(30KG)-1	071390	2.00	60.00	8,300.00	0.0		
2	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,800.00	0.0		
3	MOONG DAL(30KG)-1	071331	1.00	30.00	9,750.00	0.0		
4	URAD MOGAR-1	071331	1.00	30.00	12,800.00	0.0		
5	ARHAR DAL-1	071339	1.00	30.00	17,000.00	0.0		
6	KABULI CHANA-1	071332	2.00	60.00	13,500.00	0.0		
7	KALA MASUR -1	0713	1.00	30.00	7,400.00	0.0		
8	RAJMA	0713	1.00	30.00	13,800.00	0.0		
9	RAJMA	0713	1.00	29.30	13,200.00	0.0		
		1		1	1	1		

Other Charges		To	Total Qty		329.30	Basic Amoun		t	
Note							Oth.Char	ges	
KANTA	MAZDURI	THELI BHADA					CGST TA	AΧ	
24.20		105.60					SGST TA	λX	
Amount Chargeable (In Words):									_
Rupees Thirty Eight Thousand Five Hundred Sixty Seven Only.							Net Amo	unt	

CGST0%+SGST0% On Rs.38412.60=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