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

DKOOLWAL15@GMAIL.CO	Invoice No. SL/985				
Dated.	23/04/2024	Ref. Date 23/04/2024			
Invoice Time	12:54				
G.R. No.					
Transport.					
Truck No.	RJ14GR4502				
E-Way Bill No.					
IRN No					
	Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No.	Invoice Time 12:54 G.R. No. Transport. Truck No. RJ14GR4502 E-Way Bill 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	ARHAR DAL-1	071339	1.00	30.00	14,000.00	0.00	4,200.00		
2	MOONG MOGAR(30KG)-1	071390	2.00	60.00	9,600.00	0.00	5,760.00		
3	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,500.00	0.00	2,850.00		
4	KABULI CHANA-1	071332	1.00	30.00	11,800.00	0.00	3,540.00		
5	CHANA(BLACK)-1	0713	1.00	30.00	6,700.00	0.00	2,010.00		

Other	Charges	Total Qty	6	180.00	Basic Am	ount	18	8,360.00
Note					Oth.Char	ges		26.00
KANTA	MAZDURI				CGST TA	·Χ	-	0.00
13.20 Amoun	13.20 t Chargeable (In Words):				SGST TA	ιX		0.00
	Eighteen Thousand Three Hundred Eigh	nty Six Only			Net Amo	unt	18	3,386.00

CGST0%+SGST0% On Rs.18360.00=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

ANQPG4101P PAN No.

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSA	NO.12215026001442	DKOOLWAL	15@GM	IAIL.CO)M	In	voice N	
Party: SHANKAR KIRANA STORE			Dated.		23/04/2024 F		Ref. Date	
			Invoice Time		12:54			
			G.R. No	o.				
		Transport.			RJ14GR4502			
Party Station GOVIND GARH Phone n			Truck I	No.				
			E-Way Bill No.					
GST	NO UnRegistered		IRN No					
Brol	ker. DL MADAN KUMAWAT		ACK No				Date :	
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	ARHAR DAL-1		071339	1.00	30.00	14,000.00	0.0	
2	MOONG MOGAR(30KG)-1		071390	2.00	60.00	9,600.00	0.0	
3	MOONG MOGAR(30KG)-1		071390	1.00	30.00	9,500.00	0.0	
4	KABULI CHANA-1		071332	1.00	30.00	11,800.00	0.0	
5	CHANA(BLACK)-1		0713	1.00	30.00	6,700.00	0.0	
٥٠Ь	or Chargos	To	tal Oty	-	190.00	Basic An	a a unt	
Oth	er Charges	10	tal Qty	6	100.00	Dasic An	iount	

Oth.Charges Note MAZDURI **CGST TAX** KANTA 13.20 13.20 SGST TAX Amount Chargeable (In Words): Rupees Eighteen Thousand Three Hundred Eighty Six Only. **Net Amount**

CGST0%+SGST0% On Rs.18360.00=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