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.COM Invoice No. SL/6581 FSSAI NO.12215026001442 Party : R.S. KIRANA STORE Dated. 12/09/2024 Ref. Date 12/09/2024 Invoice Time 14:43 G.R. No. Transport. Truck No. 5494 Party Station KHEJROLI E-Way Bill No. Phone n

GST NO UnRegistered

Broker DI SANDEED AGARWAI

IRN No ACK 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 MOGAR(30KG)-1	071390	5.00	150.00	10,200.00	0.00	15,300.00		
2	CHOULA SABUT	0713	1.00	30.00	13,000.00	0.00	3,900.00		
3	MOONG SABUT	0713	1.00	30.00	9,500.00	0.00	2,850.00		
4	MOONG DAL(30KG)-1	071331	5.00	150.00	9,500.00	0.00	14,250.00		
5	KALA MASUR -1	0713	1.00	30.00	7,250.00	0.00	2,175.00		
6	MASUR DAL-1	071390	2.00	60.00	7,550.00	0.00	4,530.00		
7	CHANA(BLACK)-1	0713	1.00	30.00	8,500.00	0.00	2,550.00		
8	CHANA DAL(30KG)-1	071390	3.00	90.00	9,250.00	0.00	8,325.00		

Other (Charges	lotal Qty	19	570.00	Basic Amount	53,880.00
Note					Oth.Charges	84.00
KANTA	MAZDURI				CGST TAX	0.00
41.80	41.80 t Chargeable (In Words):				SGST TAX	0.00
	Fifty Three Thousand Nine Hundred Sixt	ty Four Only			Net Amount	53.964.00
· lapece	This Third Thougand Millo Harlanda Oliki	., . ca. Ciny.			NEL AMOUNT	55,964.00

CGST0%+SGST0% On Rs.53880.00=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

ANOPG4101P PAN No.

KALA MASUR -1

CHANA(BLACK)-1

CHANA DAL(30KG)-1

MASUR DAL-1

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

0713

0713

071390

071390

1.00

2.00

1.00

3.00

30.00

60.00

90.00

7,250.00

7,550.00

8,500.00

9,250.00

0.0

0.0

0.0

0.0

FSSA	I NO.12215026001442	DKOOLWAI	L15@GMAIL.COM				Invoice N	
Part	y :R.S. KIRANA STORE		Dated.		12/09/2024 Re		Ref. Date	
			Invoice	e Time	14:43			
			G.R. N	о.				
			Transp	ort.				
Party Station KHEJROLI Phone n GST NO UnRegistered			Truck No.		5494			
		E-Wa		Bill No.				
			IRN No					
Brok	Ker. DL SANDEEP AGARWAL		ACK No)			Date :	
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MOONG MOGAR(30KG)-1		071390	5.00	150.00	10,200.00	0.0	
2	CHOULA SABUT		0713	1.00	30.00	13,000.00	0.0	
3	MOONG SABUT		0713	1.00	30.00	9,500.00	0.0	
4	MOONG DAL(30KG)-1		071331	5.00	150.00	9,500.00	0.0	

Other	Charges	To	tal Qty	19	570.00	Basic Am	ount
Note						Oth.Char	ges
KANTA	MAZDURI					CGST TA	λX
41.80 Amoun	41.80 t Chargeable (In Words):					SGST TA	λX
	Fifty Three Thousand Nine Hun	dred Sixty F	our Only	<i>'</i> .		Net Amo	unt

CGST0%+SGST0% On Rs.53880.00=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