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/3537 FSSAI NO.12215026001442 Party: ANIL KIRANA STORE Dated. 02/07/2024 Ref. Date 02/07/2024 Invoice Time 17:37 G.R. No. Transport. **VISHANU** Truck No. **Party Station BASSI** E-Way Bill No. Phone n IRN No **GST NO UnRegistered** 

Broker. DL METHI BROKER **ACK No** Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD DAL-1	071331	1.00	30.00	10,700.00	0.00	3,210.00
2	MOONG DAL(30KG)-1	071331	1.00	30.00	9,050.00	0.00	2,715.00
3	MOONG MOGAR(30KG)-1	071390	3.00	90.00	8,800.00	0.00	7,920.00
Oth	er Charges To	ntal Otv	5	150 00	Basic An	nount	13.845.00

Otner	Cnarges			i otal Qty	5	150.00	Dasic Amount	13,845.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00	11.00	lo (lo We	48.00				SGST TAX	0.00
Amount Chargeable (In Words ): Rupees Thirteen Thousand Nine Hundred Fifteen C								
			Fifteen Only.			Net Amount	13,915.00	

CGST0%+SGST0% On Rs.13845.00=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

PAN No. ANQPG4101P

FSSAI NO.12215026001442

Lic No.: 3704/W

**BILL OF SUPPLY** 

Invoice Tv Phone: 931404158

PhOne: 01

Invoice No

## RADHEY ENTERPRISES

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

CCA	1110.12213020001772	DIXOOLWAL	113 @ 014	171111.00	7141		10100 11
Party : ANIL KIRANA STORE			Dated.		02/07/202	24 F	Ref. Date
			Invoice	Time	17:37	•	
			G.R. N	0.			
			Transp	ort.	VISHANU		
Party Station BASSI			Truck No.				
Pho			E-Way Bill No.				
_	NO UnRegistered		IRN No				
Brol	(er. DL METHI BROKER		ACK No	)	Dat		
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %
1	URAD DAL-1		071331	1.00	30.00	10,700.00	0.0
2	MOONG DAL(30KG)-1		071331	1.00	30.00	9,050.00	0.0
3	MOONG MOGAR(30KG)-1		071390	3.00	90.00	8,800.00	0.0

Other Charges			To	tal Qty	5	150.00	Basic Am	ount			
	Note								Oth.Char	ges	
	KANT	A MAZDURI	THELI	BHADA					CGST TA	λX	
	11.0			48.00					SGST TA	λX	_
Amount Chargeable (In Words ):									_		
Rupees Thirteen Thousand Nine Hundred Fifteen Only.							Net Amo	unt			

CGST0%+SGST0% On Rs.13845.00=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