GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

E-24, KAJDHAN	ni kaisiii ufaj mandi, sia	AK KUAD, JAH	UK	
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	Invoice No. SL/5578		
Party : SHYAM GENERL STORE	Dated.	22/08/2024	Ref. Date 22/08/2024	
	Invoice Time	12:14	·	
	G.R. No.			
	Transport.	VISHANU		
Dowly Ctation BACCI	Truck No.			

**Party Station BASSI** 

Phone n

**GST NO UnRegistered** 

IRN No

E-Way Bill No.

Bro	ker. DL METHI BROKER	ACK No				Date: 1/1/1975 00:0		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOONG MOGAR(30KG)-1	071390	3.00	90.00	10,400.00	0.00	9,360.00	
2	MOONG DAL(30KG)-1	071331	2.00	60.00	9,650.00	0.00	5,790.00	
3	MASUR DAL-1	071390	1.00	30.00	7,450.00	0.00	2,235.00	
4	CHOULA MOGAR(30KG)-1	071339	2.00	60.00	10,500.00	0.00	6,300.00	
5	URAD MOGAR-1	071331	1.00	30.00	11,800.00	0.00	3,540.00	
6	KABULI CHANA-1	071332	1.00	30.00	12,000.00	0.00	3,600.00	

Other	Charges			Total Qty	10	300.00	Basic Amount	30,825.00
Note							Oth.Charges	140.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
22.00 <b>Amoun</b>	22.00 t Chargeabl	e (In Wo	96.00 orde ):				SGST TAX	0.00
	•	•	ne Hundred Siz	vtv Eivo Only				00.005.00
nupees	i illiity illot	isanu mi	ie nuliuleu Si	xty Five Offiy.			Net Amount	30,965.00

CGST0%+SGST0% On Rs.30825.00=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

Invoice Tv Phone: 931404158

PhOne: 01

**BILL OF SUPPLY** Lic No.: 3704/W

## RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLWAL15@GMAIL.COM Invoice						
Party:SHYAM GENERL STORE			Dated. Invoice Time G.R. No.		22/08/2024		Ref. Date	
					12:14			
			Transport.		VISHANU			
Party Station BASSI Phone n GST NO UnRegistered			Truck No.					
			E-Way Bill No.					
			IRN No					
Brol	ker. DL METHI BROKER		ACK No	)			Date :	
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MOONG MOGAR(30KG)-1		071390	3.00	90.00	10,400.00	0.0	
2	MOONG DAL(30KG)-1		071331	2.00	60.00	9,650.00	0.0	
3	MASUR DAL-1		071390	1.00	30.00	7,450.00	0.0	
4	CHOULA MOGAR(30KG)-1		071339	2.00	60.00	10,500.00	0.0	
5	URAD MOGAR-1		071331	1.00	30.00	11,800.00	0.0	
6	KABULI CHANA-1		071332	1.00	30.00	12,000.00	0.0	
			1					

**Other Charges** 300.00 Basic Amount Total Qty 10 Oth.Charges Note CGST TAX KANTA MAZDURI THELI BHADA 22.00 22.00 96.00 SGST TAX Amount Chargeable (In Words ): Rupees Thirty Thousand Nine Hundred Sixty Five Only. **Net Amount** 

CGST0%+SGST0% On Rs.30825.00=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