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/5563 FSSAI NO.12215026001442 Party: BAJRANG KIRANA STORE, KHEJROLI Dated. 21/08/2024 Ref. Date 21/08/2024 Invoice Time 15:07 G.R. No. Transport. Truck No. 5494 Party Station KHEJROLI

E-Way Bill No. Phone n

IRN No **GST NO UnRegistered**

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	1.00	30.00	10,500.00	0.00	3,150.00	
2	MOONG DAL(30KG)-1	071331	1.00	30.00	9,800.00	0.00	2,940.00	
3	CHANA DAL(30KG)-1	071390	1.00	30.00	9,400.00	0.00	2,820.00	
4	MASUR DAL-1	071390	1.00	30.00	7,550.00	0.00	2,265.00	
					D . A		11 175 00	
Oth	er Charges To	otal Otv	4	120 00	Basic Am	nount	11.175.00	

Otner C	narges	rotal Qty	4	120.00	Dasic Amount	11,175.00
Note					Oth.Charges	18.00
KANTA	MAZDURI				CGST TAX	0.00
8.80 Amount	8.80 Chargeable (In Words):				SGST TAX	0.00
	Eleven Thousand One Hundred Ninety	Γhree Only.			Net Amount	11,193.00

CGST0%+SGST0% On Rs.11175.00=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.

BILL OF SUPPLY Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

RADHEY ENTERPRISES

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

FSS.A	N NO.12215026001442	DKOOLWA	L15@GM	IAIL.CO)M	In	voice N
Party : BAJRANG KIRANA STORE, KHE		KHEJROLI	Dated. Invoice Time		21/08/202	24 R	ef. Date
					15:07		
			G.R. No.				
			Transp				
Party Station KHEJROLI Phone n GST NO UnRegistered		Truck No.		5494			
		E-Way	Bill No.				
		IRN No					
Bro	Broker. DL SANDEEP AGARWAL		ACK No				Date :
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %
1	MOONG MOGAR(30KG)-1		071390	1.00	30.00	10,500.00	0.0
2	MOONG DAL(30KG)-1		071331	1.00	30.00	9,800.00	0.0
3	CHANA DAL(30KG)-1		071390	1.00	30.00	9,400.00	0.0
4	MASUR DAL-1		071390	1.00	30.00	7,550.00	0.0

Other Charges 120.00 Basic Amount Total Qty Oth.Charges Note CGST TAX KANTA MAZDURI 8.80 8.80 SGST TAX Amount Chargeable (In Words): Rupees Eleven Thousand One Hundred Ninety Three Only. **Net Amount**

CGST0%+SGST0% On Rs.11175.00=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