GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W



Phone: 0141-2990700

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOL	WAL15@GMAIL.C	Invoice No. SL/706			
Party: ABHINANDAN GENERAL	L STORE	Dated.	16/04/2024	Ref. Date 16/04/2024		
AJITGARH		Invoice Time	12:35	*		
		G.R. No.				
		Transport.				
Party Station JAIPUR	Truck No.	RJ14GE0364				
Phone n		E-Way Bill No.				
GST NO 08ACNPD4100B1ZC		IRN No				
Broker DI SANDEED AGADW	/ Α Ι	ACK No		Data : 1/1/1075 00:00		

DI GAMBLEI AGAMMAL			AOR NO				Date . 1/1/19/3 00:00		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MASUR DAL-1	071390	5.00	150.00	7,450.00	0.00	11,175.00		
2	KABULI CHANA-1	071332	1.00	30.00	9,950.00	0.00	2,985.00		
3	MOONG MOGAR(30KG)-1	071390	3.00	90.00	9,800.00	0.00	8,820.00		
4	MOONG DAL(30KG)-1	071331	5.00	150.00	9,800.00	0.00	14,700.00		
5	MOONG MOGAR(30KG)-1	071390	10.00	300.00	10,700.00	0.00	32,100.00		
6	URAD MOGAR-1	071331	1.00	30.00	12,350.00	0.00	3,705.00		
7	MALKA MASUR-1	071340	1.00	30.00	7,450.00	0.00	2,235.00		
8	MOONG MOGAR(30KG)-1	071390	3.00	90.00	11,300.00	0.00	10,170.00		

Other (	Charges	Total Qty	29	870.00	Basic Amount	85,890.00
Note					Oth.Charges	128.00
KANTA	MAZDURI				CGST TAX	0.00
63.80 Amount	63.80 t Chargeable (In Words ):				SGST TAX	0.00
	Eighty Six Thousand Eighteen Only.				Net Amount	86.018.00

CGST0%+SGST0% On Rs.85890.00=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 08ANOPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

**BILL OF SUPPLY** 

## RADHEY ENTERPRISES

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

071331

071340

071390

1.00

1.00

3.00

30.00 12,350.00

90.00 11,300.00

7,450.00

30.00

0.0

0.0

FSSAI NO.12215026001442 DKOC			DLWAL15@GMAIL.COM				Invoice N		
Party : ABHINANDAN GENERAL STORE AJITGARH Party Station JAIPUR		STORE	Dated. Invoice Time		16/04/202	24	Ref. Date		
					12:35				
			G.R. N	0.					
			Transport. Truck No.						
					RJ14GE				
Pho	ne n		E-Way	Bill No.					
GST NO 08ACNPD4100B1ZC			IRN No						
Brok	ker. DL SANDEEP AGARWA	L	ACK No	)			Date :		
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %		
1	MASUR DAL-1		071390	5.00	150.00	7,450.0	0.0		
2	KABULI CHANA-1		071332	1.00	30.00	9,950.0	0.0		
3	MOONG MOGAR(30KG)-1		071390	3.00	90.00	9,800.0	0.0		
4	MOONG DAL(30KG)-1		071331	5.00	150.00	9,800.0	0.0		
5	MOONG MOGAR(30KG)-1		071390	10.00	300.00	10,700.0	0.0		
			1	l	1	1	1		

Othe	er Charges	To	tal Qty	29	870.00	Basic Am	ount	Ī
Note						Oth.Char	ges	Ī
KANT	A MAZDURI					CGST TA	٩X	Ī
63.8						SGST TA	XΑ	Γ
	<b>ount Chargeable (In Words ):</b> Des Eighty Six Thousand Eighteen O	nlv				Net Amo	unt	Γ
rtupc	co Lighty Oix Thousand Lightcon O	ıny.				itet Ailie	uiit	ı

CGST0%+SGST0% On Rs.85890.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

URAD MOGAR-1

MALKA MASUR-1

MOONG MOGAR(30KG)-1

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