GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

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/11371 FSSAI NO.12215026001442 Party: AASHIRWAD KIRANA STORE Dated. 05/02/2024 Ref. Date 05/02/2024 Invoice Time 13:20 G.R. No. LALSOT Transport. **GANESH** Truck No. **Party Station LALSOT** E-Way Bill No. Phone n IRN No **GST NO UnRegistered** Broker, DI SANTOSH KHANDEI WAI ACK No Data : 1/1/1075 00:00

Dioi	CI. DE SANTOSIT KITANDELWAL	ACK NO	ACK NO				Date: 1/1/19/5 00:00		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	URAD DAL-1	071331	1.00	30.00	10,800.00	0.00	3,240.00		
2	ARHAR DAL-1	071339	1.00	30.00	13,800.00	0.00	4,140.00		
3	KABULI CHANA-1	071332	1.00	30.00	13,000.00	0.00	3,900.00		

Othe	r Charges		Total Qty	3	90.00	Basic Amount	t 11,280.00
Note						Oth.Charges	42.00
KANTA		THELI BHADA				CGST TAX	0.00
6.60 Amo i	6.60 Int Chargeab	28.80 le (In Words):				SGST TAX	0.00
	Rupees Eleven Thousand Three Hundred Twenty Two Only.					Net Amount	11.322.00
				•		INCL AIRCUIR	11,322.00

CGST0%+SGST0% On Rs.11280.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration For RADHEY ENTERPRISES

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. ANOPG4101P

PAN No. ANQPG4101P Lic No.: 3704/W

Invoice Ty
Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.COM					Invoice N		
Party: AASHIRWAD KIRANA STORE	Da	ated.		05/02/202	24 F	Ref. Date		
	Inv	voice Ti	me	13:20				
LALSOT	G.	R. No.						
	Tra	ansport		GANES	Н			
Party Station LALSOT	Tre	uck No.						
Phone n	E-1	Way Bil	l No.					
GST NO UnRegistered	IRI	IRN No						
Broker. DL SANTOSH KHANDELWAL	_ AC	CK No				Date :		
a	HS	SN		***		GST		

DIO	VEIL DE SANTOSH KHANDELWAL	ACK NO	Date :			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	URAD DAL-1	071331	1.00	30.00	10,800.00	0.0
2	ARHAR DAL-1	071339	1.00	30.00	13,800.00	0.0
3	KABULI CHANA-1	071332	1.00	30.00	13,000.00	0.0

Other Charges		To	tal Qty	3	90.00	Basic Amoun			
Note							Oth.Char	ges	Ī
KANTA							CGST TAX		Ī
6.60	6.60	28.80					SGST TA	λX	Ī
Amour	Amount Chargeable (In Words):							H	
Rupees Eleven Thousand Three Hundred Twenty Two Only.					Net Amo	unt	l		

CGST0%+SGST0% On Rs.11280.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENT

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