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/837 FSSAI NO.12215026001442 Party: KAMDHENU KIRANA STORE, Dated. 18/04/2024 Ref. Date 18/04/2024 **MURLIPURA** Invoice Time 14:23 G.R. No. Transport. Truck No. **SELF Party Station JAIPUR** E-Way Bill No. Phone n IRN No **GST NO UnRegistered** 

Broker. DL WITHOUT **ACK No** Date: 1/1/1975 00:00 HSN S No Description Of Goods Otv Weigh Rate GST **Amount** 

5.No.	Description Of Goods	Code	Qty	weigh	Kate	RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	2.00	60.00	11,300.00	0.00	6,780.00
2	CHANA(BLACK)-1	0713	1.00	30.00	6,950.00	0.00	2,085.00
3	KABULI CHANA-1	071332	1.00	30.00	9,900.00	0.00	2,970.00
4	ARHAR DAL-1	071339	1.00	30.00	15,800.00	0.00	4,740.00
5	MOONG DAL(30KG)-1	071331	2.00	60.00	10,400.00	0.00	6,240.00

Other (	Charges	lotal Qty	7	210.00	Basic Amount	22,815.00
Note					Oth.Charges	31.00
KANTA	MAZDURI				CGST TAX	0.00
15.40 Amount	15.40 Chargeable (In Words ):				SGST TAX	0.00
	Twenty Two Thousand Eight Hundred Fo	orty Six Only.			Net Amount	22,846.00

CGST0%+SGST0% On Rs.22815.00=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

FSSAI NO.12215026001442	NO.12215026001442 DKOOLWAL15@GMAIL.COM					nvoice N
Party: KAMDHENU KIRANA STO	DRE,	Dated.	Dated. 18/		18/04/2024 R	
MURLIPURA		Invoice	Time	14:23		
		G.R. No	<b>)</b> .			
		Transp	ort.			
Party Station JAIPUR		Truck N	۱o.	SELF		
Phone n		E-Way	Bill No.			
GST NO UnRegistered		IRN No				
Broker. DL WITHOUT		ACK No				Date :
GN D 14 OFG I		HSN	04	*** * 1	ъ.	GST

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
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2	CHANA(BLACK)-1	0713	1.00	30.00	6,950.00	0.
3	KABULI CHANA-1	071332	1.00	30.00	9,900.00	0.
4	ARHAR DAL-1	071339	1.00	30.00	15,800.00	0.
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Othe	er Charges	To	otal Qty	7	210.00	Basic Am	ount	
Note						Oth.Char	ges	
KANT						CGST TA	λX	_
Amount Chargeable (In Words ):					SGST TA	λX	-	
,				Net Amo	unt	-		

CGST0%+SGST0% On Rs.22815.00=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.

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Authorise