08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	215026001442 DKOOLWAL15@GMAIL.COM					Invoice No. SL/9525			
Party : KOOLWAL KIRANA STORE	DULA RAW JI	Dated		07/11/20)24	Ref. Date	07/11/2	2024	
		Invoice	e Time	17:58					
		G.R. N	0.						
		Transp	ort.						
Party Station JAIPUR Phone n GST NO UnRegistered Broker. DL SUSHIL JHALANI		Truck	No.						
		E-Way	Bill No.						
		IRN No ACK No Date: 1/1/197							
							1/1/1975 00:00		
		TICN							

D. 0.	CI. DE SOSIIIE UITALANI	ACK NO	,			Date . 1/	1/19/5 00:00
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD MOGAR-1	071331	1.00	30.00	13,000.00	0.00	3,900.00
2	ARHAR DAL-1	071339	1.00	30.00	13,600.00	0.00	4,080.00
3	CHOULA MOGAR(30KG)-1	071339	2.00	60.00	8,800.00	0.00	5,280.00
4	MOONG MOGAR(30KG)-1	071390	3.00	90.00	9,600.00	0.00	8,640.00
5	MATAR-1	0713	1.00	30.00	4,100.00	0.00	1,230.00
6	URAD SABUT-1	0713	6.00	180.00	10,100.00	0.00	18,180.00
						L	

Other (Charges	Total Qty	14	420.00	Basic Amount	41,310.00
Note					Oth.Charges	62.00
KANTA	MAZDURI				CGST TAX	0.00
30.80	30.80 Chargeable (In Words):				SGST TAX	0.00
	Forty One Thousand Three Hundred Se	eventy Two Or	nly.		Net Amount	41,372.00

CGST0%+SGST0% On Rs.41310.00=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

Lic No.: 3704/W

PAN No. ANOPG4101P



Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAI	.15@GMAIL.CO	OM	Invoice No. SL/9525				
Party: KOOLWAL KIRANA STORE	DULA RAW JI	Dated.	07/11/2024	Ref. Date 07/11/2024				
		Invoice Time	17:58	8				
		G.R. No.						
		Transport.						
Party Station JAIPUR Phone n		Truck No.						
		E-Way Bill No.	E-Way Bill No.					
GST NO UnRegistered		IRN No						
Broker. DL SUSHIL JHALANI		ACK No		Date: 1/1/1975 00:0				

				1			
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Note					Oth.Charges	62.00
KANTA	MAZDURI				CGST TAX	0.00
30.80	30.80				SGST TAX	0.00
	Chargeable (In Words):					
Rupees	Forty One Thousand Three Hundred S	eventy Two O	nly.		Net Amount	41,372.00

CGST0%+SGST0% On Rs.41310.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

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