GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P



Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

	2 2 1, 10 10 12	man in interesting C	T 1 TO 1 TATE AT 1	, DIII.	iii iiomi,	JIIII CIL				
FSSAI NO.12215026001442 DKOOLWA			AL15@GN	L15@GMAIL.COM			Invoice No. SL/6273			
Party : ANSHUL KIRANA STORE BIKANER Party Station BIKNER Phone n GST NO UnRegistered		Dated		04/09/20)24 R	Ref. Date 04/09/202				
			Invoice	Invoice Time 17:02						
			G.R. No.							
			Transp	Transport.						
		Truck I	Truck No.							
		E-Way	E-Way Bill No.							
		IRN No								
Broker. DL SUSHIL JHALANI			ACK No	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	4.00	120.00	10,300.00	0.00	12,360.00		
2	CHANA(BLACK)-1		0713	2.00	60.00	8,400.00	0.00	5,040.00		
3	MASUR DAL-1		071390	5.00	150.00	7,400.00	0.00	11,100.00		
4	CHANA DAL(30KG)-1		071390	1.00	30.00	9,400.00	0.00	2,820.00		
	l		I I		1	1	1			

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2	CHANA(BLACK)-1	0713	2.00	60.00	8,400.00	0.00	5,040.00
3	MASUR DAL-1	071390	5.00	150.00	7,400.00	0.00	11,100.00
4	CHANA DAL(30KG)-1	071390	1.00	30.00	9,400.00	0.00	2,820.00
5	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,300.00	0.00	3,090.00
6	MATAR-1	0713	1.00	30.00	4,500.00	0.00	1,350.00
7	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,100.00	0.00	3,030.00

Other (Charges	lotal Qty	15	450.00	Basic Amount	38,790.00
Note					Oth.Charges	66.00
KANTA	MAZDURI				CGST TAX	0.00
33.00 Amount	33.00 Chargeable (In Words):				SGST TAX	0.00
	Thirty Eight Thousand Eight Hundred Fif	ty Six Only.			Net Amount	38,856.00

CGST0%+SGST0% On Rs.38790.00=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. ANQPG4101P

Lic No.: 3704/W

P

Invoice Ty Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

Party : ANSHUL KIRANA STORE BIKANER Party Station BIKNER Phone n GST NO UnRegistered		Dated.	Datou.		04/09/2024 F			
					17:02			
		G.R. No						
		Transport.						
		Truck I	Truck No.					
		E-Way	E-Way Bill No.					
		IRN No	IRN No					
	Ker. DL SUSHIL JHALANI	ACK No				Date :		
	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
1	MOONG MOGAR(30KG)-1	071390	4.00	120.00	10,300.00	0.0		
2	CHANA(BLACK)-1	0713	2.00	60.00	8,400.00	0.0		
3	MASUR DAL-1	071390	5.00	150.00	7,400.00	0.0		
4	CHANA DAL(30KG)-1	071390	1.00	30.00	9,400.00	0.0		
5	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,300.00	0.0		
6	MATAR-1	0713	1.00	30.00	4,500.00	0.0		
7	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,100.00	0.0		
Oth	er Charges	Total Oty	15	450.00	Basic Am	ount		

 Other Charges
 Total Qty
 15
 450.00 Basic Amount

 Note
 Oth.Charges

 KANTA
 MAZDURI
 CGST TAX

 33.00
 33.00
 SGST TAX

 Amount Chargeable (In Words):
 Rupees Thirty Eight Thousand Eight Hundred Fifty Six Only.
 Net Amount

CGST0%+SGST0% On Rs.38790.00=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

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3.Payment within 15days otherwise 24% p.a.interst will be charged.

Authorise