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/963 FSSAI NO.12215026001442 Party: AASHIRWAD KIRANA STORE Dated. 22/04/2024 Ref. Date 22/04/2024 Invoice Time 16:16 G.R. No. LALSOT Transport. **GANESH** Truck No. **Party Station LALSOT** E-Way Bill No. Phone n IRN No **GST NO UnRegistered ACK No** 

Broker. DL SANTOSH KHANDELWAL		ACK No				Date: 1/1/1975 00:00		
Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
MOONG MOGAR(30KG)-1	071390	2.00	60.00	9,550.00	0.00	5,730.00		
	Description Of Goods	Description Of Goods HSN Code	Description Of Goods HSN Code Qty	Description Of Goods HSN Code Qty Weigh	Description Of Goods HSN Code Qty Weigh Rate	Description Of Goods HSN Code Qty Weigh Rate GST RATE %		

Othe	er Charges		Total Qty	2	60.00	Basic Amount	5,730.00
Note						Oth.Charges	28.00
KANT.		THELI BHADA				CGST TAX	0.00
4.40 Amo		19.20 le (In Words ):				SGST TAX	0.00
		sand Seven Hundred Fift	y Eight Only.			Net Amount	5,758.00

CGST0%+SGST0% On Rs.5730.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> 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 BIL

Invoice Ty
Phone: 931404158

BILL OF SUPPLY PhOne: 01

## RADHEY ENTERPRISES

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

FSSA	FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.C					nvoice N	
Party : AASHIRWAD KIRANA STORE		Dated.	Dated.		22/04/2024 R		
		Invoice	Time	16:16			
LALSOT		G.R. No	o.				
		Transp				GANESH	
Part	y Station LALSOT	Truck N	No.				
Phone n		E-Way	Bill No.				
_	NO UnRegistered	IRN No					
Broker. DL SANTOSH KHANDELWAL		ACK No	ACK No		Date :		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MOONG MOGAR(30KG)-1	071390	2.00	60.00	9,550.00	0.	

Other Charges		To	tal Qty	2	60.00	Basic Am	ount	Ī	
Note							Oth.Char	ges	Ī
KANTA	MAZDURI THELI BHADA						CGST TA	٩X	Ī
4.40	4.40	19.20					SGST TA	XΑ	Ī
Amour	it Chargeabi	le (In Words ):							H
Rupees Five Thousand Seven Hundred Fifty Eight Only.						Net Amo	unt	l	

CGST0%+SGST0% On Rs.5730.00=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