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
FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No. SL/2299
Party : SHYAM GENERL STORE Dated. 27/05/2024 Ref. Date 27/05/2024

Dated. 27/05 Invoice Time 14:46

G.R. No.

Transport. VISHANU

Party Station BASSI

Phone n
GST NO UnRegistered

IRN No

Truck No.

E-Way Bill No.

Broker. DL METHI BROKER

ACK No Date: 1/1/1975 00:00

| .No. | Description Of Goods | HSN<br>Code | Qty  | Weigh | Rate      | GST<br>RATE % | Amount   |
|------|----------------------|-------------|------|-------|-----------|---------------|----------|
| 1    | MOONG MOGAR(30KG)-1  | 071390      | 1.00 | 30.00 | 10,600.00 | 0.00          | 3,180.00 |
| 2    | MOONG DAL(30KG)-1    | 071331      | 2.00 | 60.00 | 9,900.00  | 0.00          | 5,940.00 |
| 3    | MASUR DAL-1          | 071390      | 1.00 | 30.00 | 7,700.00  | 0.00          | 2,310.00 |
| 4    | ARHAR DAL-1          | 071339      | 1.00 | 30.00 | 16,700.00 | 0.00          | 5,010.00 |
|      |                      |             |      |       |           |               |          |
|      |                      |             |      |       |           |               |          |
|      |                      |             |      |       |           |               |          |
|      |                      |             |      |       |           |               |          |
|      |                      |             |      |       |           |               |          |
|      |                      |             |      |       |           |               |          |
|      |                      |             |      |       |           |               |          |
|      |                      |             |      |       |           |               |          |
|      |                      |             |      |       |           |               |          |
|      |                      |             |      |       |           |               |          |
|      |                      |             |      |       |           |               |          |
|      |                      |             |      |       |           |               |          |

| Other ( | Charges                 |   |   | lotal Qty   | 5  | 150.00   | Basic Amount  | 16,440.00   |
|---------|-------------------------|---|---|---|--|--|---|---|
| Note    |                         |   |   |   |  |  | Oth.Charges   | 70.00   |
| KANTA   | MAZDURI                 | THELI   |   |   |  |  | CGST TAX  | 0.00  |
|         |                         | a (In Wo  |   |   |  |  | SGST TAX  | 0.00  |
|         | •                       | •   | ,   | en Only.  |  |  | Net Amount  | 16.510.00   |
|         | Note KANTA 11.00 Amount | Note  KANTA MAZDURI  11.00 11.00  Amount Chargeable | Note KANTA MAZDURI THELI 11.00 11.00 Amount Chargeable (In Wo | KANTA MAZDURI THELI BHADA 11.00 11.00 48.00  Amount Chargeable (In Words ): | Note KANTA MAZDURI THELI BHADA 11.00 11.00 48.00 | Note  KANTA MAZDURI THELI BHADA  11.00 11.00 48.00  Amount Chargeable (In Words ): | Note KANTA MAZDURI THELI BHADA 11.00 11.00 48.00 Amount Chargeable (In Words ): | Note         Oth.Charges           KANTA         MAZDURI         THELI BHADA         CGST TAX           11.00         11.00         48.00           Amount Chargeable (In Words ):         SGST TAX |

CGST0%+SGST0% On Rs.16440.00=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. ANOPG4101P

Lic No.: 3704/W

PAN No. ANQPG4101P

Invoice Ty Phone: 931404158

PhOne: 01

Data

**BILL OF SUPPLY** 

LL OF SUPPLY

## RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice N

Party : SHYAM GENERL STORE Dated. 27/05/2024 Ref. Date Invoice Time 14:46

G.R. No.
Transport. VISHANU

Party Station BASSI Truck No.

Phone n

**GST NO UnRegistered** 

IRN No

E-Way Bill No.

Broker. DL METHI BROKER ACK No

| DIONOI. DE WETTII BROKER |                      | ACK NO      | ,    | Date : |           |               |
|--------------------------|----------------------|-------------|------|--------|-----------|---------------|
| S.No.                    | Description Of Goods | HSN<br>Code | Qty  | Weigh  | Rate      | GST<br>RATE % |
| 1                        | MOONG MOGAR(30KG)-1  | 071390      | 1.00 | 30.00  | 10,600.00 | 0.            |
| 2                        | MOONG DAL(30KG)-1    | 071331      | 2.00 | 60.00  | 9,900.00  | 0.            |
| 3                        | MASUR DAL-1          | 071390      | 1.00 | 30.00  | 7,700.00  | 0.            |
| 4                        | ARHAR DAL-1          | 071339      | 1.00 | 30.00  | 16,700.00 | 0.            |
|                          |                      |             |      |        |           |               |
|                          |                      |             |      |        |           |               |
|                          |                      |             |      |        |           |               |
|                          |                      |             |      |        |           |               |
|                          |                      |             |      |        |           |               |

**Other Charges** 150.00 Basic Amount **Total Qty** Oth.Charges Note CGST TAX KANTA MAZDURI THELI BHADA 11.00 11.00 48.00 SGST TAX Amount Chargeable (In Words ): Rupees Sixteen Thousand Five Hundred Ten Only. **Net Amount** 

CGST0%+SGST0% On Rs.16440.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration 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