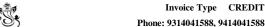
GST NO 08ANQPG4101P1ZP

ANQPG4101P

PAN No. Lic No.: 3704/W



Phone: 0141-2990700

## RADHEY ENTERPRISES

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

	D-27, IV 10D1		1 TO 14 TY TY 41	DI, DIIX	11 HOMD,	JAME OIL			
FSSAI NO.12215026001442 DKOOLWA			L15@GMAIL.COM			In	Invoice No. SL/3652		
Party:ROLANIYA KIRANA STORE SAHAPURA		Dated.		05/07/2024 F		Ref. Date 05/07/2024			
			Invoice Time G.R. No.		14:22				
			Transport.						
Party Station SAHAPURA Phone n GST NO UnRegistered		Truck No. 0523							
			E-Way Bill No.						
		IRN No							
Broker. DL NARESH KHANDELWAL			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	2.00	60.00	10,500.00	0.00	6,300.00	
2	MALKA MASUR-1		071340	1.00	30.00	7,800.00	0.00	2,340.00	
3	MOONG DAL(30KG)-1		071331	1.00	30.00	9,800.00	0.00	2,940.00	
	, , , ,								

Other Charges	Total Qty 4	120.00	Basic Amount	11,580.00
Note			Oth.Charges	18.00
<b>KANTA MAZDURI</b> 8.80 8.80			CGST TAX	0.00

CGST0%+SGST0% On Rs.11580.00=Tax:0.00

Rupees Eleven Thousand Five Hundred Ninety Eight Only.

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.

Amount Chargeable (In Words ):

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** 

0.00

11,598.00

SGST TAX

**Net Amount** 

GST NO 08ANQPG4101P1ZP

ANOPG4101P PAN No.

2 MALKA MASUR-1

MOONG DAL(30KG)-1

**BILL OF SUPPLY** Lic No.: 3704/W

Invoice Tv Phone: 931404158

7,800.00

9,800.00

CGST TAX

SGST TAX

**Net Amount** 

30.00

30.00

0.0

0.0

PhOne: 01

## RADHEY ENTERPRISES

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

071340

071331

1.00

1.00

FSSA	I NO.12215026001442	DKOOLWA	WAL15@GMAIL.COM				nvoice N	
Party: ROLANIYA KIRANA STORE SAHAPURA		RE SAHAPURA	Dated.		05/07/202	24 F	Ref. Date	
			Invoice	Time	14:22			
			G.R. No	0.				
			Transp	ort.				
Part	Party Station SAHAPURA		Truck No.		0523			
Phone n			E-Way Bill No.					
	NO UnRegistered		IRN No					
Brok	er. DL NARESH KHANDEL	WAL	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	10,500.00	0.0	

CGST0%+SGST0% On Rs.11580.00=Tax:0.00

Rupees Eleven Thousand Five Hundred Ninety Eight Only.

Bankers Details:

E. & O.E.

KANTA

8.80

SBI V.K.I.AREA, JAIPUR

MAZDURI

8.80

Amount Chargeable (In Words ):

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.

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

Authorise