08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

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/7714 Party: MAMTA KIRANA STORE Dated. 08/10/2024 Ref. Date 08/10/2024 Invoice Time 12:30 G.R. No. Transport. Truck No. MUNSI

Party Station MUNDOTA E-Way Bill No.

Phone n IRN No **GST NO UnRegistered**

Broker. DL MUNSI **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	1.00	30.00	9,850.00	0.00	2,955.00
2	MASUR DAL-1	071390	1.00	30.00	7,550.00	0.00	2,265.00
3	MOONG DAL(30KG)-1	071331	1.00	30.00	9,100.00	0.00	2,730.00
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Oth	er Charges To	otal Otv	3	90 00	Basic An	nount	7.950.00

Other	Silaryes	Total Gty	3	90.00	Dasic Amount	7,330.00
Note					Oth.Charges	13.00
KANTA	MAZDURI				CGST TAX	0.00
6.60	6.60				SGST TAX	0.00
Amount	: Chargeable (In Words):					
Rupees	Seven Thousand Nine Hundred Sixty Th	ree Only.			Net Amount	7,963.00

CGST0%+SGST0% On Rs.7950.00=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

Invoice Type CREDIT

PAN No. ANOPG4101P Phone: 9314041588, 9414041588 **BILL OF SUPPLY** Lic No.: 3704/W PhOne: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	VAL15@GMAIL.COM					
Party: MAMTA KIRANA STORE	Dated.	08/10/2024	Ref. Date 08/10/2024				
	Invoice Time	12:30					
	G.R. No.						
	Transport.						
Party Station MUNDOTA Phone n	Truck No.	MUNSI					
	E-Way Bill No.	E-Way Bill No.					
GST NO UnRegistered	IRN No	IRN No					
Broker. DL MUNSI	ACK No		Date: 1/1/1975 00:00				

	O. DE MONO	7.011.110			Date . 1/1/19/3 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,850.00	0.00	2,955.00	
2	MASUR DAL-1	071390	1.00	30.00	7,550.00	0.00	2,265.00	
3	MOONG DAL(30KG)-1	071331	1.00	30.00	9,100.00	0.00	2,730.00	

Other (Charges	Total Qty	3	90.00	Basic Amour	ıt	7,950.00
Note					Oth.Charges		13.00
KANTA	MAZDURI				CGST TAX		0.00
6.60	6 . 60 t Chargeable (In Words):				SGST TAX		0.00
	Seven Thousand Nine Hundred Sixty T	hree Only.			Net Amount		7,963.00

CGST0%+SGST0% On Rs.7950.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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