GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

2 - 1, 14.102				011
FSSAI NO.12215026001442	DKOOLWAI	.15@GMAIL.CO	Invoice No. SL/175	
Party : NEW BAGRA KIRANA ST	TORE	Dated.	04/04/2024	Ref. Date 04/04/2024
		Invoice Time	13:53	
		G.R. No.		
		Transport.		
Party Station BAGRU		Truck No.	RJ14GN0174	
Phone n		E-Way Bill No.		
GST NO UnRegistered		IRN No		

Broker. DL MAHESH SHARMA		ACK No	ACK No				Date: 1/1/1975 00:00		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	CHANA DAL(30KG)-1	071390	3.00	90.00	7,000.00	0.00	6,300.00		
2	MOONG MOGAR(30KG)-1	071390	3.00	90.00	11,000.00	0.00	9,900.00		
3	MOONG DAL(30KG)-1	071331	1.00	30.00	10,400.00	0.00	3,120.00		
4	MALKA MASUR-1	071340	2.00	60.00	7,300.00	0.00	4,380.00		
5	KABULI CHANA-1	071332	1.00	30.00	12,500.00	0.00	3,750.00		

Other (Charges	Total Qty	10	300.00	Basic Amount	27,450.00
Note					Oth.Charges	44.00
KANTA	MAZDURI				CGST TAX	0.00
22.00 Amount	22.00 Chargeable (In Words):			SGST TAX	0.00
	•	d Four Hundred Ninety Four	Only.		Net Amount	27,494.00

CGST0%+SGST0% On Rs.27450.00=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

PAN No. ANQPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

RADHEY ENTERPRISES

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

E-Way Bill No.	/2024		
Party Station BAGRU Phone n GST NO UnRegistered Broker. DL MAHESH SHARMA S.No. Description Of Goods 1 CHANA DAL(30KG)-1 G.R. No. Transport. Truck No. RJ14G E-Way Bill No. IRN No ACK No O71390 3.00 90.0		Ref. Date	
Transport. Truck No. RJ14G	13:53		
Party Station BAGRU			
Party Station BAGHU			
Phone n GST NO UnRegistered Broker. DL MAHESH SHARMA S.No. Description Of Goods 1 CHANA DAL(30KG)-1 E-Way Bill No. IRN No RNO RNO HSN Code Qty Weigl 071390 3.00 90.0	RJ14GN0174		
IRN No I			
S.No. Description Of Goods HSN Code Qty Weight 1 CHANA DAL(30KG)-1 071390 3.00 90.0			
1 CHANA DAL(30KG)-1 071390 3.00 90.0			
3111 (11 B111 (6 011 6) 1	gh Rate	GST RATE %	
2 MOONG MOGAR(30KG)-1 071390 3.00 90.0	0.00 7,000.0	0.0	
	0.00 11,000.0	0.0	
3 MOONG DAL(30KG)-1 071331 1.00 30.	0.00 10,400.0	0.0	
4 MALKA MASUR-1 071340 2.00 60.	0.00 7,300.0	0.0	
5 KABULI CHANA-1 071332 1.00 30.0	0.00 12,500.0	0.0	

Other	Charges	To	otal Qty	10	300.00	Basic Am	ount	
Note						Oth.Char	ges	
KANTA	MAZDURI					CGST TA	λX	
22.00						SGST TA	λX	
Amount Chargeable (In Words):				Not Amon		-		
Rupees Twenty Seven Thousand Four Hundred Ninety Four Only.				Net Amo	unt			

CGST0%+SGST0% On Rs.27450.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

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