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	DKOOLWAL	.15@GMAIL.CO	Invoice No. SL/269					
Party : ANNAPURNA KIRANA STO	ORE	Dated. 06/04/20		Ref. Date 06/04/2024				
		Invoice Time	13:27					
		G.R. No.						
		Transport.						
Party Station MUNDRU Phone n		Truck No.	RJ24GB8790					
		E-Way Bill No.						
GST NO UnRegistered		IRN No						
Broker. DL SANDEEP AGARWAI	L	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	11,100.00	0.00	3,330.00
2	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,700.00	0.00	3,210.00

Oth	er Charges	Total Qt	/ 2	60.00	Basic Am	ount	6,540.00
Note					Oth.Charg	ges	9.00
KANT					CGST TA	X	0.00
4 . 40 Amo	4.40 unt Chargeable (In Words ):				SGST TA	X	0.00
	ees Six Thousand Five Hundred Forty	Nine Only.			Net Amou	unt	6,549.00

CGST0%+SGST0% On Rs.6540.00=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 08ANOPG4101P1ZP

PAN No. ANQPG4101P

Invoice Tv Phone: 931404158

PhOne: 01

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

## RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLWAL	15@GN	1AIL.CC	)M	In	voice N	
Party: ANNAPURNA KIRANA STORE		<b>E</b>			06/04/2024 F		Ref. Date	
					13:27			
			G.R. No. Transport. Truck No.					
Part	y Station MUNDRU				RJ24GB8			
Pho	=		E-Way	Bill No.				
_	NO UnRegistered		IRN No					
Brok	ker. DL SANDEEP AGARWAL		ACK No	•			Date :	
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MOONG MOGAR(30KG)-1		071390	1.00	30.00	11,100.00	0.0	
2	MOONG MOGAR(30KG)-1		071390	1.00	30.00	10,700.00	0.0	

Othe	er Charges	Tot	al Qty	2	60.00	Basic Am	ount	
Note						Oth.Char	ges	
KANT						CGST TA	λX	_
4.40	ount Chargeable (In Words ):					SGST TA	λX	-
Rupees Six Thousand Five Hundred Forty Nine Only.					Net Amo	unt	-	

CGST0%+SGST0% On Rs.6540.00=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