GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P



Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL1	DKOOLWAL15@GMAIL.COM			M Invoice No. SL/129				
Party : PANDIT KIRANA STO	ORE [Dated.		15/03/2024		Ref. Date 15/03/2024			
	I	Invoice Time G.R. No. Transport.		12:18					
	1								
Party Station KALWAR	1	Truck No. E-Way Bill No.							
Phone n	E								
GST NO UnRegistered	I	IRN No							
	Broker. DL WITHOUT		ACK No			Date: 1/1/1975 00:00			
Broker. DL WITHOUT	I I	ACK No				Date : 1/1	1/1975 00:0		
		HSN Code	Qty	Weigh	Rate	Date: 1/1 GST RATE %	1/1975 00:0 Amount		
		HSN	Qty 1.00	Weigh	Rate 6,450.00	GST			
S.No. Description Of Goods		HSN Code		J		GST RATE %	Amount		
S.No. Description Of Goods 1 CHANA(BLACK)-1	(HSN Code	1.00	30.00 30.00	6,450.00	GST RATE % 0.00 0.00	Amount 1,935.00		
S.No. Description Of Goods 1 CHANA(BLACK)-1 2 CHANA DAL(30KG)-1	(G)-1	HSN Code 0713 071390	1.00	30.00 30.00	6,450.00 7,050.00	GST RATE % 0.00 0.00 0.00	1,935.00 2,115.00		

Other Charges	To	otal Qty	5	150.00	Basic Amount		12,465.00
Note					Oth.Char	ges	22.00
KANTA MAZDURI					CGST TA	·Χ	0.00
Amount Chargeable (In W	/ords):				SGST TA	ιX	0.00

CGST0%+SGST0% On Rs.12465.00=Tax:0.00

Rupees Twelve Thousand Four Hundred Eighty Seven 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.

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

12,487.00

Net Amount

GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Tv Phone: 931404158

PhOne: 01

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLWA Party : PANDIT KIRANA STORE			Dated.		15/03/20	voice Nete			
rait	y .PANDIT KIRANA STORE	<u> </u>	Invoice Time		15/03/2024 H		ei. Date		
		<u> </u>	G.R. No		12.10				
			Transport.						
D 4	Otation KALWAR		Truck I						
	Party Station KALWAR		F-Way	Bill No.					
	ne n		IRN No	Diii 110.	1				
	NO UnRegistered								
Broker. DL WITHOUT			ACK No Date						
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %		
1	CHANA(BLACK)-1		0713	1.00	30.00	6,450.00	0.0		
2	CHANA DAL(30KG)-1		071390	1.00	30.00	7,050.00	0.0		
3	MOONG MOGAR(30KG)-1		071390	1.00	30.00	10,800.00	0.0		
4	MASUR DAL-1		071390	1.00	30.00	7,400.00	0.0		
5	MOONG DAL(30KG)-1		071331	1.00	30.00	9,850.00	0.0		
Oth	er Charges	Tot	tal Qty	5	150.00	Basic Ar	nount		
Note						Oth.Cha			
KANT						CGST T	AX		
11.0	00 11.00					SGST T	ΔX		

CGST0%+SGST0% On Rs.12465.00=Tax:0.00

Rupees Twelve Thousand Four Hundred Eighty Seven Only.

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.

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.

Authorise

SGST TAX

Net Amount