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

IRN No

Phone n
GST NO UnRegistered

Broker. DL MAHESH JI ACK No Date: 1/1/1975 00:00

	22 1117 11 12 11 10 1		1.0			Date : 1/1/17/3 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	ARHAR DAL-1	071339	1.00	30.00	15,500.00	0.00	4,650.00		
3	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,700.00	0.00	6,420.00		
4	MASUR DAL-1	071390	2.00	60.00	7,500.00	0.00	4,500.00		
5	MOONG DAL(30KG)-1	071331	1.00	30.00	9,800.00	0.00	2,940.00		
6	KABULI CHANA-1	071332	2.00	60.00	12,000.00	0.00	7,200.00		

Other 0	Charges	Total Qty	10	300.00	Basic Amount	32,010.00
Note					Oth.Charges	44.00
KANTA	MAZDURI				CGST TAX	0.00
22.00	22.00				SGST TAX	0.00
Amount	Chargeable (In Words ):				3431 TAX	0.00
Rupees	Thirty Two Thousand Fifty Four Only.				Net Amount	32,054.00

CGST0%+SGST0% On Rs.32010.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration For RADHEY ENTERPRISES

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

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

## RADHEY ENTERPRISES

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

RAMKUI,PACHAR	FSSA	I NO.12215026001442	DKOOLWAI	.15@GN	IAIL.CO	OM	In	voice N	
Party Station PACHAR   Truck No.   RJ14GH4619	Party : YADAV KIRANA STORE,			Dated.		03/05/2024 F		Ref. Date	
Party Station PACHAR   Truck No.   RJ14GH4619		RAMKUI,PACHAR		Invoice Time		11:02			
Party Station PACHAR				G.R. N	0.				
Party Station PACHAR   E-Way Bill No.	Phone n			•					
Phone n   GST NO UnRegistered   IRN No   IRN No   IRN No   S.No.   Description Of Goods   MOONG MOGAR(30KG)-1   O71390   2.00   60.00   10,500.00   15,500.00   2   ARHAR DAL-1   O71390   2.00   60.00   10,70						RJ14GH			
GST NO UnRegistered   Broker. DL MAHESH JI   ACK No   DE				E-Way Bill No.					
S.No.         Description Of Goods         HSN Code         Qty         Weigh         Rate         GST RAT           1         MOONG MOGAR(30KG)-1         071390         2.00         60.00         10,500.00           2         ARHAR DAL-1         071339         1.00         30.00         15,500.00           3         MOONG MOGAR(30KG)-1         071390         2.00         60.00         10,700.00           4         MASUR DAL-1         071390         2.00         60.00         7,500.00           5         MOONG DAL(30KG)-1         071331         1.00         30.00         9,800.00				IRN No					
1         MOONG MOGAR(30KG)-1         071390         2.00         60.00         10,500.00           2         ARHAR DAL-1         071339         1.00         30.00         15,500.00           3         MOONG MOGAR(30KG)-1         071390         2.00         60.00         10,700.00           4         MASUR DAL-1         071390         2.00         60.00         7,500.00           5         MOONG DAL(30KG)-1         071331         1.00         30.00         9,800.00	Brol	ker. DL MAHESH JI		ACK No	)			Date :	
2 ARHAR DAL-1       071339       1.00       30.00       15,500.00         3 MOONG MOGAR(30KG)-1       071390       2.00       60.00       10,700.00         4 MASUR DAL-1       071390       2.00       60.00       7,500.00         5 MOONG DAL(30KG)-1       071331       1.00       30.00       9,800.00	S.No.	Description Of Goods			Qty	Weigh	Rate	GST RATE %	
3     MOONG MOGAR(30KG)-1     071390     2.00     60.00     10,700.00       4     MASUR DAL-1     071390     2.00     60.00     7,500.00       5     MOONG DAL(30KG)-1     071331     1.00     30.00     9,800.00	1	MOONG MOGAR(30KG)-1		071390	2.00	60.00	10,500.00	0.0	
4 MASUR DAL-1     071390     2.00     60.00     7,500.00       5 MOONG DAL(30KG)-1     071331     1.00     30.00     9,800.00	2	ARHAR DAL-1		071339	1.00	30.00	15,500.00	0.0	
5 MOONG DAL(30KG)-1 071331 1.00 30.00 9,800.00	3	MOONG MOGAR(30KG)-1		071390	2.00	60.00	10,700.00	0.0	
	4	MASUR DAL-1		071390	2.00	60.00	7,500.00	0.0	
071222 2.00 12.000.00	5	MOONG DAL(30KG)-1		071331	1.00	30.00	9,800.00	0.0	
6 KABULI CHANA-1 0/1332 2.00 60.00 12,000.00	6	KABULI CHANA-1		071332	2.00	60.00	12,000.00	0.0	

Othe	er Charges	To	otal Qty	10	300.00	Basic Am	ount	
Note						Oth.Char	ges	
KANT						CGST TA	X/	
22.0						SGST TA	λX	_
Amo	unt Chargeable (In Words ):							_
Rupe	ees Thirty Two Thousand Fifty Four C	nly.				Net Amo	unt	

CGST0%+SGST0% On Rs.32010.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENT

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Authorise