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

Transport.

Truck No. RJ14GH4619

Party Station PACHAR
Phone n

E-Way Bill No.

GST NO UnRegistered IRN No

Broker. DL MAHESH JI 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	4.00	120.00	10,700.00	0.00	12,840.00	
2	URAD MOGAR-1	071331	1.00	30.00	12,000.00	0.00	3,600.00	
3	CHANA DAL(30KG)-1	071390	2.00	60.00	7,350.00	0.00	4,410.00	
4	MOONG DAL(30KG)-1	071331	2.00	60.00	9,850.00	0.00	5,910.00	
5	KABULI CHANA-1	071332	1.00	30.00	9,550.00	0.00	2,865.00	
6	KABULI CHANA-1	071332	1.00	30.00	12,050.00	0.00	3,615.00	

Other (Charges		To	otal Qty	11	330.00	Basic Am	ount	33,240.00
Note							Oth.Char	ges	48.00
KANTA	MAZDURI						CGST TA	λX	0.00
24.20 Amount	24.20 t Chargeable	e (In Words):					SGST TA	λX	0.00
	•	Thousand Two Hu	ndred Eight	y Eight C	Only.		Net Amo	unt	33,288.00

CGST0%+SGST0% On Rs.33240.00=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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.COM					Invoice N		
Party: YADAV KIRANA STORE,		Dated.		12/04/202	Ref. Date			
RAMKUI,PACHAR		Invoice Ti	ime	10:49				
		G.R. No.						
	Transport.	t.						
Party Station PACHAR		Truck No.		RJ14GH4	1619			
Phone n		E-Way Bil	ll No.					
GST NO UnRegistered		IRN No						
Broker. DL MAHESH JI		ACK No				Date :		
a		HSN			_	GST		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	MOONG MOGAR(30KG)-1	071390	4.00	120.00	10,700.00	0.
2	URAD MOGAR-1	071331	1.00	30.00	12,000.00	0.
3	CHANA DAL(30KG)-1	071390	2.00	60.00	7,350.00	0.
4	MOONG DAL(30KG)-1	071331	2.00	60.00	9,850.00	0.
5	KABULI CHANA-1	071332	1.00	30.00	9,550.00	0.
6	KABULI CHANA-1	071332	1.00	30.00	12,050.00	0.

Other	Charges	To	otal Qty	11	330.00	Basic Am	ount	
Note						Oth.Char	ges	
KANTA	MAZDURI					CGST TA	X/	
	24.20 24.20 Amount Chargeable (In Words):				SGST TA	λX	-	
	es Thirty Three Thousand Two Hur	ndred Eight	v Eight (Only.		Net Amo	unt	-

CGST0%+SGST0% On Rs.33240.00=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

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