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	DKOOLWAL15@GMAIL.CO	Invoice No. SL/12364			
Party:FREEDOM STORE,BAGRU	Dated.	02/03/2024	Ref. Date 02/03/2024		
	Invoice Time	10:16			
	G.R. No.				
	Transport.				
Party Station BAGRU	Truck No.	RJ14GL8725			
Phone n	E-Way Bill No.				
GST NO UnRegistered	IRN No				
Broker, DL WITHOUT	ACK No		Date: 1/1/1975 00:00		

Broker. DL WITHOUT		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	2.00	60.00	10,500.00	0.00	6,300.00	
2	CHANA DAL(30KG)-1	071390	1.00	30.00	7,100.00	0.00	2,130.00	
3	ARHAR DAL-1	071339	2.00	60.00	13,600.00	0.00	8,160.00	
4	MALKA MASUR-1	071340	2.00	60.00	6,900.00	0.00	4,140.00	
5	MALKA MASUR-1	071340	1.00	30.00	7,200.00	0.00	2,160.00	

Other (Charges	Total Qty	8	240.00	Basic Amount	22,890.00
Note					Oth.Charges	35.00
KANTA	MAZDURI				CGST TAX	0.00
Amount	17.60 Chargeable (In Words):				SGST TAX	0.00
	Twenty Two Thousand Nine Hundre	ed Twenty Five On	ly.		Net Amount	22.925.00

CGST0%+SGST0% On Rs.22890.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> 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

Lic No.: 3704/W



Invoice Ty Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

NO.12215026001442	DKOOLWAL	- 15@GN	IÁIL.CO)M	In	voice N
:FREEDOM STORE,BAGRU	Dated.		02/03/2024 F		Ref. Date	
		Invoice Time		10:16		
		G.R. N	0.			
		Transport. Truck No.				
Station BAGRU				RJ14GL8		
ne n		E-Way	Bill No.			
NO UnRegistered		IRN No				
er. DL WITHOUT		ACK No)			Date :
Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %
MOONG MOGAR(30KG)-1		071390	2.00	60.00	10,500.00	0.0
CHANA DAL(30KG)-1		071390	1.00	30.00	7,100.00	0.0
ARHAR DAL-1		071339	2.00	60.00	13,600.00	0.0
MALKA MASUR-1		071340	2.00	60.00	6,900.00	0.0
MALKA MASUR-1		071340	1.00	30.00	7,200.00	0.0
	r Station BAGRU ne n NO UnRegistered er. DL WITHOUT Description Of Goods MOONG MOGAR(30KG)-1 CHANA DAL(30KG)-1 ARHAR DAL-1 MALKA MASUR-1 MALKA MASUR-1	r Station BAGRU ne n NO UnRegistered er. DL WITHOUT Description Of Goods MOONG MOGAR(30KG)-1 CHANA DAL(30KG)-1 ARHAR DAL-1 MALKA MASUR-1	Dated. Invoice G.R. No Transp	Dated. Invoice Time G.R. No. Transport.	Dated 02/03/202	Dated Date

	Othe	er Charges	To	otal Qty	8	240.00	Basic Am	ount	
	Note						Oth.Char	ges	
	KANT						CGST TA	λX	
	Amount Chargeable (In Words):					SGST TA	λX		
Rupees Twenty Two Thousand Nine Hundred Twenty Five Only.					Net Amo	unt	_		

CGST0%+SGST0% On Rs.22890.00=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