GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

E-24. RAJDHANI	L'DICITI LIDA	TATANTAL	CIII AD DOAD	TAIDIID
E-24. KAJIJHANI	KKISHI UPA.	I WIANIJI.	. SIKAK KUAD	. IAIPUR

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	DKOOLWAL15@GMAIL.COM				
Party :SARAF KIRANA STORE	Dated.	29/07/2024	Ref. Date 29/07/2024			
	Invoice Time	Invoice Time 14:15				
	G.R. No.					
Party Station BASSI	Transport.	VISHANU				
	Truck No.	Truck No.				
Phone n	E-Way Bill No.	E-Way Bill No.				
GST NO 08ABXPS4615D129	IRN No	IRN No				
Broker. DL METHI BROKER	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	10,400.00	0.00	6,240.00
2	MOONG DAL(30KG)-1	071331	2.00	60.00	9,600.00	0.00	5,760.00
3	CHANA DAL(30KG)-1	071390	2.00	60.00	8,300.00	0.00	4,980.00
1							
		1					

Other Charges		To	otal Qty	6	180.00	Basic Amount			16,980.00		
Note								Oth.Char	ges		84.00
KANTA	MAZDURI	THELI	BHADA					CGST TA	λX		0.00
13.20 Amoun	13.20 t Chargeabl	e (In Wo	57.60 ords):					SGST TA	λX		0.00
	Seventeen	•	,	ır Only.				Net Amo	unt	1	17,064.00

CGST0%+SGST0% On Rs.16980.00=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

FSSAI NO.12215026001442

Lic No.: 3704/W

Invoice Tv Phone: 931404158

Invoice No

BILL OF SUPPLY PhOne: 01

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR DKOOLWAL15@GMAIL.COM

Party:SARAF KIRANA STORE		Dated.	Dated.			Ref. Date		
		Invoice Time G.R. No.		14:15				
		Transp	ort.	VISHAN	VISHANU			
Part	y Station BASSI	Truck I	No.					
	•	E-Way	Bill No.	•				
Phone n GST NO 08ABXPS4615D129		IRN No						
Bro	ker. DL METHI BROKER	ACK No		Date :				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
1	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,400.00	0.0		
2	MOONG DAL(30KG)-1	071331	2.00	60.00	9,600.00	0.0		
3	CHANA DAL(30KG)-1	071390	2.00	60.00	8,300.00	0.0		

Other Charges		To	tal Qty	6	180.00	Basic Am	ount			
Note								Oth.Char	ges	Ī
KANTA	MAZDURI	THELI	BHADA					CGST TA	X/	Ī
13.20	13.20		57.60					SGST TA	λX	Ī
Amoui	nt Chargeabl	le (In Wo	rds):							H
Rupees Seventeen Thousand Sixty Four Only.								Net Amo	unt	

CGST0%+SGST0% On Rs.16980.00=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