GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W



Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

E-24. RA IDHANI KRISHI UPA I MANDI. SIKAR ROAD. JAIPUR

FSSAI NO.12215026001442	DKOOL	WAL15@GMAIL.C	Invoice No. SL/11451				
Party: SHANTI KIRANA STORE	NAYLA	Dated.	06/02/2024	Ref. Date 06/02/2024			
		Invoice Time	18:04				
		G.R. No.					
		Transport.					
Party Station NAYLA Phone n GST NO UnRegistered		Truck No.					
		E-Way Bill No					
		IRN No					
Broker. DL SUSHIL JHALANI		ACK No		Date: 1/1/1975 00:00			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD MOGAR-1	071331	1.00	30.00	12,600.00	0.00	3,780.00
2	MATAR-1	0713	1.00	30.00	5,400.00	0.00	1,620.00
3	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,800.00	0.00	3,240.00
4	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,900.00	0.00	3,270.00
5	MOONG DAL(30KG)-1	071331	1.00	30.00	10,200.00	0.00	3,060.00
6	CHANA DAL(30KG)-1	071390	1.00	30.00	6,900.00	0.00	2,070.00
7	ARHAR DAL-1	071339	1.00	30.00	15,600.00	0.00	4,680.00
8	CHANA(BLACK)-1	0713	1.00	30.00	6,400.00	0.00	1,920.00
9	URAD MOGAR-1	071331	1.00	30.00	12,600.00	0.00	3,780.00
10	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	8,900.00	0.00	2,670.00
11	KALA MASUR -1	0713	1.00	30.00	7,200.00	0.00	2,160.00

Other 0	Charges	Total Qty	11	330.00	Basic Amount	32,250.00
Note					Oth.Charges	48.00
KANTA	MAZDURI				CGST TAX	0.00
24.20 Amount	24.20 Chargeable (In Words ):				SGST TAX	0.00
	Thirty Two Thousand Two Hundred Nine	aty Fight Only	,		Not Amount	20 000 00
Tupees	Thirty Two Thousand Two Hundred Mine	iy Light Only	•		Net Amount	32,298.00

CGST0%+SGST0% On Rs.32250.00=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 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

**BILL OF SUPPLY** 

## RADHEY ENTERPRISES E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

FSSAI NO.12215026001442 DE	SAI NO.12215026001442 DKOOLWAL15@GMAIL.COM				
Party: SHANTI KIRANA STORE NAYLA	Dated.	06/02/2024	Ref. Date		
	Invoice Time	18:04	*		
	G.R. No.				
	Transport.				
Party Station NAYLA	Truck No.				
Phone n	E-Way Bill No.	•			

IRN No **GST NO UnRegistered** 

Broker. DL SUSHIL JHALANI ACK No Date:

	DE COOFFIE OFFICEATE	,				Date .
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	URAD MOGAR-1	071331	1.00	30.00	12,600.00	0.0
2	MATAR-1	0713	1.00	30.00	5,400.00	0.0
3	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,800.00	0.0
4	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,900.00	0.0
5	MOONG DAL(30KG)-1	071331	1.00	30.00	10,200.00	0.0
6	CHANA DAL(30KG)-1	071390	1.00	30.00	6,900.00	0.0
7	ARHAR DAL-1	071339	1.00	30.00	15,600.00	0.0
8	CHANA(BLACK)-1	0713	1.00	30.00	6,400.00	0.0
9	URAD MOGAR-1	071331	1.00	30.00	12,600.00	0.0
10	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	8,900.00	0.0
11	KALA MASUR -1	0713	1.00	30.00	7,200.00	0.0

**Other Charges** 330.00 Basic Amount Total Qty 11 Oth.Charges Note CGST TAX KANTA MAZDURI 24.20 24.20 SGST TAX Amount Chargeable (In Words ): Rupees Thirty Two Thousand Two Hundred Ninety Eight Only. **Net Amount** 

CGST0%+SGST0% On Rs.32250.00=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