GST NO 08ANQPG4101P1ZP

ANQPG4101P

PAN No. 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 DKOOLW	AL15@GMAIL.CO	Invoice No. SL/256						
Party: SHARMA KIRANA & GENERAL STORE	Dated.	06/04/2024	Ref. Date 06/04/2024					
BAGRU	Invoice Time	11:37						
Shop No 28,29, Hanuman Nager,	G.R. No.							
Bagru, Sanganer, Jaipur,	Transport.							
Party Station BAGRU	Truck No.	RJ14GN0174						
Phone n	E-Way Bill No.							
GST NO 08DXMPS8783N1Z2	IRN No							

Broker. DL WITHOUT				Date: 1/1/1975 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KALA MASUR -1	0713	3.00	90.00	7,100.00	0.00	6,390.00
2	URAD MOGAR-1	071331	5.00	150.00	11,900.00	0.00	17,850.00
3	CHANA DAL(30KG)-1	071390	5.00	150.00	6,900.00	0.00	10,350.00
4	MALKA MASUR-1	071340	7.00	210.00	7,200.00	0.00	15,120.00

Other	Charges		To	otal Qty	20	600.00	Basic Am	ount	49,710.00
Note							Oth.Char	ges	88.00
KANTA	MAZDURI						CGST TA	ΑX	0.00
44.00 Amount	44.00 t Chargeabl	e (In Words):					SGST TA	λX	0.00
	•	Thousand Seven Hund	lred Nine	y Eight	Only.		Net Amo	unt	49.798.00

CGST0%+SGST0% On Rs.49710.00=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.

FSSAI NO.12215026001442

BILL OF SUPPLY Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

Invoice No

RADHEY ENTERPRISES

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

•	Dated.		06/04/2024		Ref. Date			
BAGRU Shop No 28,29, Hanuman Nager, Bagru. Sanganer. Jaipur. Party Station BAGRU Phone n		Invoice Time G.R. No.		11:37				
		No.	RJ14GN0174					
		Bill No.						
NO 08DXMPS8783N1Z2	IRN No							
ker. DL WITHOUT	ACK No Date :							
Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %			
KALA MASUR -1	0713	3.00	90.00	7,100.00	0.0			
URAD MOGAR-1	071331	5.00	150.00	11,900.00	0.0			
CHANA DAL(30KG)-1	071390	5.00	150.00	6,900.00	0.0			
MALKA MASUR-1	071340	7.00	210.00	7,200.00	0.0			
or Charges	Total Oty	20	222.22		 			
, , ,	Iru. Sanganer, Jaipur, by Station BAGRU one n T NO 08DXMPS8783N1Z2 ker. DL WITHOUT Description Of Goods KALA MASUR -1 URAD MOGAR-1 CHANA DAL(30KG)-1 MALKA MASUR-1	BAGRU Invoice In No 28,29, Hanuman Nager, Iru. Sanganer. Jaipur. Ity Station BAGRU Ine n If NO 08DXMPS8783N1Z2 Iker. DL WITHOUT In Description Of Goods It WALA MASUR -1 URAD MOGAR-1 CHANA DAL(30KG)-1 MALKA MASUR-1 O71340	BAGRU Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No Bescription Of Goods KALA MASUR -1 URAD MOGAR-1 CHANA DAL(30KG)-1 MALKA MASUR-1 Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No ACK No HSN Code Qty Code Qty Code O71331 5.00 O71340 7.00	BAGRU	BAGRU			

Other Charges Total Qty 20 600.00 Basic Amount Oth.Charges Note CGST TAX KANTA MAZDURI 44.00 44.00 SGST TAX Amount Chargeable (In Words): Rupees Forty Nine Thousand Seven Hundred Ninety Eight Only. **Net Amount**

CGST0%+SGST0% On Rs.49710.00=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