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.COM Invoice No. SL/5544

Party :GANPATI MART MANOHARPUR

Dated. 20/08/2024 Ref. Date 20/08/2024

Invoice Time 16:15

G.R. No.

Transport. RAJLAXMI

Truck No.

E-Way Bill No.

IRN No

Phone n GST NO 08AAWFG7346K1ZK

Description of Goods	Code	7			RATE %	Amount
KABULI CHANA-1	071332	1.00	30.00	12,100.00	0.00	3,630.00
MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,400.00	0.00	3,120.00
MOONG DAL(30KG)-1	071331	1.00	30.00	9,500.00	0.00	2,850.00
	KABULI CHANA-1 MOONG MOGAR(30KG)-1	KABULI CHANA-1 071332 MOONG MOGAR(30KG)-1 071390	KABULI CHANA-1 071332 1.00 MOONG MOGAR(30KG)-1 071390 1.00	KABULI CHANA-1 071332 1.00 30.00 MOONG MOGAR(30KG)-1 071390 1.00 30.00	KABULI CHANA-1 071332 1.00 30.00 12,100.00 MOONG MOGAR(30KG)-1 071390 1.00 30.00 10,400.00	KABULI CHANA-1 071332 1.00 30.00 12,100.00 0.00 MOONG MOGAR(30KG)-1 071390 1.00 30.00 10,400.00 0.00

Oth	Other Charges		Total Qty	Total Qty 3		Basic Amount	9,600.00	
Note						Oth.Charges	42.00	
KANT		THELI BHADA				CGST TAX	0.00	
6.60 Amo		28.80 le (In Words):				SGST TAX	0.00	
	-	sand Six Hundred Forty	Two Only.			Net Amount	9.642.00	

CGST0%+SGST0% On Rs.9600.00=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

Lic No.: 3704/W BILL OF SUPPLY

Invoice Ty Phone: 931404158

PhOne: 01

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 D	KOOLWAL15@GMAIL.C	Invoice N						
Party: GANPATI MART MANOHARPUF	Dated.	20/08/2024	Ref. Date					
	Invoice Time	16:15						
	G.R. No.							
	Transport.	RAJLAXMI						
Party Station .	Truck No.							
Phone n	E-Way Bill No	E-Way Bill No.						
GST NO 08AAWFG7346K1ZK	IRN No							
Broker. DL WITHOUT	ACK No		Date :					
S No Description Of Goods	HSN Oty	Weigh D	oto GST					

5.No.	Description Of Goods	Code	Qty	weign	Kate	RATE %
1	KABULI CHANA-1	071332	1.00	30.00	12,100.00	0.0
2	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,400.00	0.0
3	MOONG DAL(30KG)-1	071331	1.00	30.00	9,500.00	0.0

Other Charges		Total (Total Qty		90.00	Basic Amount		t	
Note							Oth.Char	ges	
KANTA MAZDURI THELI BHADA							CGST TA	λX	
6.60	6.60	28.80					SGST TA	λX	-
	-	le (In Words):							-
Rupees	Rupees Nine Thousand Six Hundred Forty Two Only.						Net Amo	unt	

CGST0%+SGST0% On Rs.9600.00=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