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

DKOOLWAL15@GMAIL.COM Invoice No. SL/12644 FSSAI NO.12215026001442 Party: ANNAPURNA KIRANA STORE Dated. 08/03/2024 Ref. Date 08/03/2024 Invoice Time 13:05 G.R. No. Transport. Truck No. RJ23GB8790 **Party Station MUNDRU**

IRN No

E-Way Bill No. Phone n

GST NO UnRegistered

Broker. DL SANDEEP AGARWAL ACK No Date: 1/1/1975 00:00

Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,700.00	0.00	6,420.00	
MOONG DAL(30KG)-1	071331	1.00	30.00	9,800.00	0.00	2,940.00	
or Chargos T	otal Oty	2	90.00	Rasic Am	ount	9.360.00	
	MOONG DAL(30KG)-1	MOONG MOGAR(30KG)-1 071390 MOONG DAL(30KG)-1 071331	MOONG MOGAR(30KG)-1 071390 2.00 MOONG DAL(30KG)-1 071331 1.00	MOONG MOGAR(30KG)-1 071390 2.00 60.00 MOONG DAL(30KG)-1 071331 1.00 30.00	MOONG MOGAR(30KG)-1 071390 2.00 60.00 10,700.00 MOONG DAL(30KG)-1 071331 1.00 30.00 9,800.00	MOONG MOGAR(30KG)-1	

Otner (Charges	i otal Qty	3	90.00	Dasic Amount	9,360.00
Note					Oth.Charges	13.00
KANTA	MAZDURI				CGST TAX	0.00
6.60 Amount	6.60 Chargeable (In Words):				SGST TAX	0.00
	Nine Thousand Three Hundred Seventy	Three Only.			Net Amount	9,373.00

CGST0%+SGST0% On Rs.9360.00=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

BILL OF SUPPLY Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	OM	Invoice N		
Party: ANNAPURNA KIRANA STORE	Dated.		08/03/2024	Ref. Date
	Invoice	Time	13:05	-
	G.R. No).		
	Transpo	ort.		
Party Station MUNDRU	Truck N	lo.	RJ23GB8790	
Phone n	E-Way I	Bill No.		
GST NO UnRegistered	IRN No			
Broker. DL SANDEEP AGARWAL	ACK No			Date :

Bro	ker. DL SANDEEP AGARWAL	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	10,700.00	0.
2	MOONG DAL(30KG)-1	071331	1.00	30.00	9,800.00	0.

Othe	r Charges	To	otal Qty	3	90.00	Basic Am	ount	
Note						Oth.Char	ges	
KANTA	A MAZDURI					CGST TA	X/	
6.60 Amou	6.60 unt Chargeable (In Words):					SGST TA	λX	-
	es Nine Thousand Three Hundred	d Seventy Th	ree Only	/ .		Net Amo	unt	

CGST0%+SGST0% On Rs.9360.00=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