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	DKOOLWAL15@GMAIL.C	Invoice No. SL/12638				
Party: YADAV KIRANA STORE,	Dated.	08/03/2024	Ref. Date 08/03/2024			
RAMKUI,PACHAR	Invoice Time	Invoice Time 10:34				
	G.R. No.					
	Transport.					
Party Station PACHAR Phone n	Truck No.	RJ14GH4619				
	E-Way Bill No).				
GST NO UnRegistered	IRN No					
Broker. DL MAHESH JI	ACK No		Date: 1/1/1975 00:00			

_					Date: 1/1/15/15 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	CHOULA SABUT	0713	1.00	30.00	10,000.00	0.00	3,000.00	
2	MOONG MOGAR(30KG)-1	071390	3.00	90.00	10,700.00	0.00	9,630.00	
3	KABULI CHANA-1	071332	1.00	30.00	14,000.00	0.00	4,200.00	
4	CHANA DAL(30KG)-1	071390	2.00	60.00	7,200.00	0.00	4,320.00	
5	MASUR DAL-1	071390	2.00	60.00	7,300.00	0.00	4,380.00	
6	MOONG DAL(30KG)-1	071331	2.00	60.00	9,500.00	0.00	5,700.00	

Other (Charges	Total Qty	11	330.00	Basic Amount	31,230.00
Note					Oth.Charges	48.00
KANTA	MAZDURI				CGST TAX	0.00
24.20 Amount	24.20 Chargeable (In Words):				SGST TAX	0.00
	Thirty One Thousand Two Hundred Seve	enty Eight On	ıly.		Net Amount	31,278.00

CGST0%+SGST0% On Rs.31230.00=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

MOONG MOGAR(30KG)-1

KABULI CHANA-1

2

PAN No. ANQPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

0.0

0.0

RADHEY ENTERPRISES

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

071390

071332

3.00

1.00

90.00 10,700.00

30.00 14.000.00

FSSA	FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.C				OM Invoice		
Part	y :YADAV KIRANA STORE,		Dated.		08/03/20	24 F	Ref. Date
	RAMKUI,PACHAR		Invoice	e Time	10:34		
			G.R. N	0.			
			Transp	ort.			
Party Station PACHAR Phone n			Truck	No.	RJ14GH	4619	
			E-Way Bill No.				
GST	Truck No. RJ14GH4619 E-Way Bill No. IRN No						
Brok	ker. DL MAHESH JI		ACK No)			Date :
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %
1	CHOULA SABUT		0713	1.00	30.00	10,000.00	0.0

Oth	er Charges	Total Otv	11	330 00	Rasic Am	ount
6	MOONG DAL(30KG)-1	071331	2.00	60.00	9,500.00	0.0
5	MASUR DAL-1	071390	2.00	60.00	7,300.00	0.0
4	CHANA DAL(30KG)-1	071390	2.00	60.00	7,200.00	0.0

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

CGST0%+SGST0% On Rs.31230.00=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