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.CO	Invoice No. SL/2605			
Party: RAMESH KIRAN STORE	Dated.	07/06/2024	Ref. Date 07/06/2024		
	Invoice Time	12:46			
HARMADA	G.R. No.	G.R. No.			
	Transport.				
Party Station HARMADA	Truck No.	0319			
Phone n	E-Way Bill No.	E-Way Bill No. IRN No			
GST NO UnRegistered	IRN No				
Broker. DL MAHESH JI	ACK No		Date: 1/1/1975 00:00		

			240.141276					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MASUR DAL-1	071390	4.00	120.00	7,450.00	0.00	8,940.00	
2	URAD MOGAR-1	071331	1.00	30.00	12,000.00	0.00	3,600.00	
3	MOONG MOGAR(30KG)-1	071390	7.00	210.00	10,200.00	0.00	21,420.00	

Other 0	Charges	rotal Qty	12	360.00	Dasic Amount	33,960.00
Note					Oth.Charges	53.00
KANTA	MAZDURI				CGST TAX	0.00
26.40	26.40 t Chargeable (In Words):				SGST TAX	0.00
	Thirty Four Thousand Thirteen Only.				Net Amount	34,013.00

CGST0%+SGST0% On Rs.33960.00=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

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLWAI	.15@GN	IAIL.CO	M	In	voice N		
Party : RAMESH KIRAN STORE HARMADA Party Station HARMADA Phone n			Dated. Invoice Time G.R. No.		07/06/202	24 F	Ref. Date		
					12:46				
				Transport.					
			Truck No. E-Way Bill No.		0319				
_	NO UnRegistered		IRN No						
Brok	er. DL MAHESH JI		ACK No				Date :		
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %		
1	MASUR DAL-1		071390	4.00	120.00	7,450.00	0.0		
2	URAD MOGAR-1		071331	1.00	30.00	12,000.00	0.0		
3	MOONG MOGAR(30KG)-1		071390	7.00	210.00	10,200.00	0.0		

Oth	er Charges	To	tal Qty	12	360.00	Basic Am	ount	
Not	е					Oth.Char	ges	
KAN	TA MAZDURI					CGST TA	AΧ	
26.						SGST TA	λX	_
Am	ount Chargeable (In Words):							
Rup	ees Thirty Four Thousand Thirteen Only.					Net Amo	unt	

CGST0%+SGST0% On Rs.33960.00=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