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	DKOOLWA	DKOOLWAL15@GMAIL.COM				Invoice No. SL/2301			
Party : METHI KIRANA STORE,	, BASSI	Dated.		27/05/202	24	Ref. Date	27/05/2024		
,		Invoice	Time						
		G.R. No.							
		Transport. VISHANU							
Party Station BASSI		Truck I	lo.						
Phone n	E-Way	Bill No.							
GST NO UnRegistered	IRN No								
Broker. DL METHI BROKER		ACK No				Date :	1/1/1975 00:00		
S. No. Description Of Cooks		HSN	Otv	Weigh	Rate	GST	Amount		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,600.00	0.00	3,180.00
2	MOONG DAL(30KG)-1	071331	1.00	30.00	9,900.00	0.00	2,970.00
1							

Other	Charges		Total Qty	2	60.00	Basic Amount	6,150.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40 Amo u	4.40 nt Chargeab	19.20 le (In Words):				SGST TAX	0.00
	Rupees Six Thousand One Hundred Seventy Eig					Net Amount	6,178.00

CGST0%+SGST0% On Rs.6150.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> 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

PG4101P

Invoice Ty Phone: 931404158

BILL OF SUPPLY PhOne: 01

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLWA		.15@GM	Ir	Invoice N			
Party :METHI KIRANA STORE, BASSI Party Station BASSI Phone n		Dated.		27/05/2024 F		Ref. Date	
			G.R. No.		14:50		
					VISHANU		
			E-Way Bill No.				
_	NO UnRegistered		IRN No				
Brok	er. DL METHI BROKER		ACK No)			Date :
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %
1	MOONG MOGAR(30KG)-1		071390	1.00	30.00	10,600.00	0.0
2	MOONG DAL(30KG)-1		071331	1.00	30.00	9,900.00	0.0

Othe	r Charges		To	tal Qty	2	60.00	Basic Am	ount	
Note							Oth.Char	ges	
KANTA	MAZDURI	THELI BHADA					CGST TA	X/	
4.40	4.40	19.20					SGST TA	λX	
	Amount Chargeable (In Words):						-		
Rupe	Rupees Six Thousand One Hundred Seventy Eight Only.					Net Amo	unt		

CGST0%+SGST0% On Rs.6150.00=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

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Authorise