08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

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	AI NO.12215026001442 DKOOLWAL15@GMAIL.COM							
Party : SHRI SURBHAY KIRANA	A STORE	Dated.	08/10/2024	Ref. Date 08/10/2024				
		Invoice Time	13:32					
		G.R. No.						
		Transport.						
Party Station BAGRU		Truck No.	7402					
Phone n	E-Way Bill No	L						
GST NO UnRegistered		IRN No						
Broker. DL WITHOUT		ACK No		Date: 1/1/1975 00:00				

Dio	CI. DE WIIIIOUI	ACK NO	,		Date: 1/1/19/5 00:0			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,200.00	0.00	2,760.00	
2	MOONG MOGAR(30KG)-1	071390	1.00	30.00	8,000.00	0.00	2,400.00	
3	MALKA MASUR-1	071340	2.00	60.00	7,100.00	0.00	4,260.00	
4	ARHAR DAL-1	071339	1.00	30.00	13,800.00	0.00	4,140.00	
5	URAD DAL-1	071331	1.00	30.00	10,500.00	0.00	3,150.00	
6	CHANA DAL(30KG)-1	071390	1.00	30.00	9,050.00	0.00	2,715.00	
7	KABULI CHANA-1	071332	1.00	30.00	11,500.00	0.00	3,450.00	

Oth	er Charges	To	tal Qty	8	240.00	Basic Am	ount	ļ	22,875.00
Note						Oth.Char	ges		35.00
KANT						CGST TA	λX		0.00
17.6 <b>Amo</b>	0 17.60 unt Chargeable (In Words ):					SGST TA	λX		0.00
	es Twenty Two Thousand Nine Hundre	d Ten (	Only.			Net Amo	unt	2	22,910.00

CGST0%+SGST0% On Rs.22875.00=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

PAN No. ANOPG4101P

Lic No.: 3704/W



Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

**BILL OF SUPPLY** 

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWA	L15@GMAIL.CO	OM	Invoice No. SL/7733				
Party: SHRI SURBHAY KIRANA S	TORE	Dated.	08/10/2024	Ref. Date 08/10/2024				
		Invoice Time	13:32					
		G.R. No.						
		Transport.						
Party Station BAGRU Phone n GST NO UnRegistered		Truck No.	7402					
		E-Way Bill No						
		IRN No						
Broker. DL WITHOUT		ACK No		Date: 1/1/1975 00:00				
		HSN _	1	CST -				

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amoun
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3	MALKA MASUR-1	071340	2.00	60.00	7,100.00	0.00	4,260.0
4	ARHAR DAL-1	071339	1.00	30.00	13,800.00	0.00	4,140.0
5	URAD DAL-1	071331	1.00	30.00	10,500.00	0.00	3,150.0
6	CHANA DAL(30KG)-1	071390	1.00	30.00	9,050.00	0.00	2,715.0
7	KABULI CHANA-1	071332	1.00	30.00	11,500.00	0.00	3,450.0

Other 0	Charges	Total Qty	8	240.00	Basic Amount	22,875.00
Note					Oth.Charges	35.00
KANTA	MAZDURI				CGST TAX	0.00
17.60	17.60 Chargeable (In Words ):				SGST TAX	0.00
	Twenty Two Thousand Nine Hundred	Ten Only.			Net Amount	22,910.00

CGST0%+SGST0% On Rs.22875.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENTERPRISES **Declaration** 

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**Authorised Signatory**