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

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FSSAI NO.12215026001442	DKOOLV	WAL15@GMAIL.CO	OM	Invoice No. SL/1452			
Party: RAJEEV KIRANA & FAN	ICY STORE	Dated.	06/05/2024	Ref. Date 06/05/2024			
KHORA		Invoice Time	13:03				
		G.R. No.					
		Transport.	RAJLAXMI				
Party Station . Phone n GST NO UnRegistered		Truck No.					
		E-Way Bill No					
		IRN No					
Broker. DL WITHOUT		ACK No		Date: 1/1/1975 00:00			

					<b>Duto</b> : 1/1/15/15 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	10,700.00	0.00	3,210.0
2	MOONG DAL(30KG)-1	071331	1.00	30.00	10,000.00	0.00	3,000.0
3	MASUR DAL-1	071390	1.00	30.00	7,500.00	0.00	2,250.0
	I .	1			1		

Other	Charges		lotal Qty	3	90.00	Basic Amount	8,460.00
Note						Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60 <b>Amo</b> ui	6.60 nt Chargeab	28.80 le (In Words ):				SGST TAX	0.00
			Net Amount	8,502.00			

CGST0%+SGST0% On Rs.8460.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration 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

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

## **RADHEY ENTERPRISES**

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

FSS/	NI NO.12215026001442 DKOOLV	VAL15@GM	AIL.CO	OM	In	voice N			
Party: RAJEEV KIRANA & FANCY STORE		Dated.	Dated.		06/05/2024 Re				
	KHORA	Invoice Time		13:03					
		G.R. No	G.R. No.						
		Transport.		RAJLAXMI					
Party Station .		Truck N	10.						
Pho	ne n	E-Way	E-Way Bill No.						
GST	NO UnRegistered	IRN No							
Bro	ker. DL WITHOUT	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	10,700.00	0.0			
2	MOONG DAL(30KG)-1	071331	1.00	30.00	10,000.00	0.0			
3	MASUR DAL-1	071390	1.00	30.00	7,500.00	0.0			
					1				

**Other Charges** 90.00 Basic Amount Total Qty Oth.Charges Note CGST TAX KANTA MAZDURI THELI BHADA 6.60 6.60 28.80 SGST TAX Amount Chargeable (In Words ): Rupees Eight Thousand Five Hundred Two Only. **Net Amount** 

CGST0%+SGST0% On Rs.8460.00=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

- 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