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	DKOOLWAL15@GMAIL.C	Invoice No. SL/1321			
Party : ANIL KIRANA STORE AJMER	Dated.	02/05/2024	Ref. Date 02/05/2024		
	Invoice Time	17:54			
	G.R. No.				
	Transport.				
Party Station AJMER	Truck No.				
Phone n	E-Way Bill No	).			
GST NO UnRegistered	IRN No				
Broker. DL SUSHIL JHALANI	ACK No		Date: 1/1/1975 00:00		

					<b>Date</b> : 1/1/15/20 00/00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MASUR DAL-1	071390	1.00	30.00	7,300.00	0.00	2,190.00	
2	ARHAR DAL-1	071339	1.00	30.00	15,500.00	0.00	4,650.00	
3	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,600.00	0.00	3,180.00	
4	MOONG SABUT	0713	1.00	30.00	9,500.00	0.00	2,850.00	
5	MOONG MOGAR(30KG)-1	071390	2.00	60.00	9,500.00	0.00	5,700.00	
6	MOONG DAL(30KG)-1	071331	2.00	60.00	9,600.00	0.00	5,760.00	
7	MALKA MASUR-1	071340	1.00	30.00	7,100.00	0.00	2,130.00	
8	CHANA DAL(30KG)-1	071390	1.00	30.00	7,500.00	0.00	2,250.00	

Other (	Charges	lotal Qty	10	300.00	Basic Amount	28,710.00
Note					Oth.Charges	44.00
KANTA	MAZDURI				CGST TAX	0.00
22.00 Amount	22.00 Chargeable (In Words ):				SGST TAX	0.00
	Twenty Eight Thousand Seven Hundred	Fifty Four Or	nly.		Net Amount	28,754.00

CGST0%+SGST0% On Rs.28710.00=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

FSSA	I NO.12215026001442 DKO	OLWAL15@GM	IAIL.CO	ЭM	In	voice N	
Party : ANIL KIRANA STORE AJMER		Dated.	Dated. 02/05/		05/2024 Ref. Date		
		Invoice Time		17:54			
		G.R. No	<b>)</b> .				
		Transp					
Party Station AJMER Phone n GST NO UnRegistered Broker. DL SUSHIL JHALANI		Truck No.					
		E-Way	Bill No.				
		IRN No					
		ACK No	ACK No				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MASUR DAL-1	071390	1.00	30.00	7,300.00	0.0	
2	ARHAR DAL-1	071339	1.00	30.00	15,500.00	0.0	
3	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,600.00	0.0	
4	MOONG SABUT	0713	1.00	30.00	9,500.00	0.0	
5	MOONG MOGAR(30KG)-1	071390	2.00	60.00	9,500.00	0.0	
6	MOONG DAL(30KG)-1	071331	2.00	60.00	9,600.00	0.0	
7	MALKA MASUR-1	071340	1.00	30.00	7,100.00	0.0	
8	CHANA DAL(30KG)-1	071390	1.00	30.00	7,500.00	0.0	
Oth	er Charges	Total Qty	10	300.00	Basic An	nount	
Note		Total Qty	10	300.00	Oth.Cha		
INOLE	;				Olii.Olia	_	

CGST0%+SGST0% On Rs.28710.00=Tax:0.00

Bankers Details:

E. & O.E.

KANTA

22.00

SBI V.K.I.AREA , JAIPUR

MAZDURI

22.00

Amount Chargeable (In Words ):

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.

Rupees Twenty Eight Thousand Seven Hundred Fifty Four Only.

3.Payment within 15days otherwise 24% p.a.interst will be charged.

Authorise

CGST TAX

SGST TAX

**Net Amount**