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.COM			OM	Invoice No. SL/2275
Party : AGARWAL KIRANA STORE, INDRAGARH	INDRAGARH	Dated.	25/05/2024	Ref. Date 25/05/2024
	Invoice Time	17:09		
		G.R. No.		
		Transport.	TIWARI	
Party Station INDRAGARH		Truck No.		
Phone n GST NO UnRegistered		E-Way Bill No.		
		IRN No		
Broker. DL HEMANT GOVINDAM		ACK No		Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MALKA MASUR-1	071340	5.00	150.00	7,600.00	0.00	11,400.00
2	ARHAR DAL-1	071339	5.00	150.00	16,400.00	0.00	24,600.00
3	URAD MOGAR-1	071331	5.00	150.00	12,400.00	0.00	18,600.00
4	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,800.00	0.00	6,480.00

Otner	Cnarges		i otai Qty	17	510.00	Dasic Amount	61,060.00
Note						Oth.Charges	238.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
37.40	37.40	163.20				SGST TAX	0.00
Amoun	it Chargeabl	e (In Words):				0001 1701	0.00
Rupees Sixty One Thousand Three Hundred Eight		d Eighteen Only.			Net Amount	61,318.00	

CGST0%+SGST0% On Rs.61080.00=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

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY Lic No.: 3704/W

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLWA	L15@GMAIL.CO	Invoice N		
Party: AGARWAL KIRANA STORE, INDRAGARH	Dated. 25/05/2024		Ref. Date	
	Invoice Time	17:09		
	G.R. No.			
	Transport.	TIWARI		
Party Station INDRAGARH	Truck No.			
Phone n	E-Way Bill No	-		
GST NO UnRegistered	IRN No			
Broker. DL HEMANT GOVINDAM	ACK No		Date :	

Broker. DL HEMANT GOVINDAM						
		ACK No				Date :
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	MALKA MASUR-1	071340	5.00	150.00	7,600.00	0.0
2	ARHAR DAL-1	071339	5.00	150.00	16,400.00	0.0
3	URAD MOGAR-1	071331	5.00	150.00	12,400.00	0.0
4	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,800.00	0.0

Other Charges		To	tal Qty	17	510.00	Basic Am	ount		
Note							Oth.Char	ges	Ī
KANT		THELI BHADA					CGST TA	٩X	Ī
37.4		163.20					SGST TA	AΧ	ſ
Amount Chargeable (In Words): Rupees Sixty One Thousand Three Hundred Eighteen Only.					Net Amo	unt	Γ		
nupe	es sixty one i	nousand infee numbre	u ⊏ignite	en Only			INC! AIIIO	uiil	ı

CGST0%+SGST0% On Rs.61080.00=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