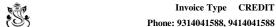
GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W



Phone: 0141-2990700

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	COM	Invoice No. SL/11486			
Party: JITENDRA KIRANA STORE	Dated.	07/02/2024	Ref. Date 07/02/2024			
	Invoice Time	16:50	0			
	G.R. No.					
	Transport.	BAYANA BHARATPUR				
Party Station MAHUWA Phone n	Truck No.					
	E-Way Bill No	o.				
GST NO UnRegistered	IRN No					
Broker. DL ASHISH KHANDELWAL	_ ACK No		Date: 1/1/1975 00:00			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG SABUT	0713	1.00	30.00	10,200.00	0.00	3,060.00
2	MOTH SABUT	071339	1.00	30.00	8,100.00	0.00	2,430.00
3	URAD SABUT-1	0713	1.00	30.00	10,900.00	0.00	3,270.00
4	KALA MASUR -1	0713	1.00	30.00	7,200.00	0.00	2,160.00

Other	Charges		lotal Qty	4	120.00	Basic Amount	10,920.00
Note						Oth.Charges	56.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
8.80	8.80	38.40				SGST TAX	0.00
	•	le (In Words ):					
Rupees	s Ten Thous	and Nine Hundred Seve	nty Six Only.			Net Amount	10,976.00

CGST0%+SGST0% On Rs.10920.00=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

Lic No.: 3704/W

**BILL OF SUPPLY** 

Invoice Tv Phone: 931404158

PhOne: 01

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL	.COM	Invoice N
Party: JITENDRA KIRANA STORE	Dated.	07/02/2024	Ref. Date
	Invoice Tim	ne 16:50	<u> </u>
	G.R. No.		
	Transport.	BAYANA	BHARATPU
Party Station MAHUWA	Truck No.		
Phone n	E-Way Bill No	No.	
GST NO UnRegistered	IRN No		
Broker. DL ASHISH KHANDELWAL	ACK No		Date :
CN- D	HSN	4 XX/-:-1.	D-4- GST

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	MOONG SABUT	0713	1.00	30.00	10,200.00	0.0
2	MOTH SABUT	071339	1.00	30.00	8,100.00	0.0
3	URAD SABUT-1	0713	1.00	30.00	10,900.00	0.0
4	KALA MASUR -1	0713	1.00	30.00	7,200.00	0.0

Oth	er Charges		Total Qty	4	120.00	Basic Am	ount	_
Note	<b>)</b>					Oth.Char	ges	
KANT	A MAZDURI	THELI BHADA				CGST TA	X/	_
8.80		38.40				SGST TA	λX	-
Amc	unt Chargeabl	e (in words ):						-
Rupe	Rupees Ten Thousand Nine Hundred Seventy Six Only.					Net Amo	unt	1

CGST0%+SGST0% On Rs.10920.00=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.

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Authorise