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	DKOOLV	VAL15@GMAIL.C	OM	Invoice No. SL/1782					
Party : GANESH DEPARTMENTAL	L STORE	Dated.	13/05/2024	Ref. Date 13/05/202					
		Invoice Time	17:04						
		G.R. No.							
		Transport.							
Party Station SAHAPURA Phone n GST NO UnRegistered	_	Truck No.	RJ41GA 1139						
		E-Way Bill No	) <u>.</u>						
		IRN No							
Broker. DL NARESH KHANDELV	VAL	ACK No		Date: 1/1/1975 00					

							_,
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ARHAR DAL-1	071339	1.00	30.00	15,500.00	0.00	4,650.00
2	CHANA(BLACK)-1	0713	1.00	30.00	7,100.00	0.00	2,130.00
3	MALKA MASUR-1	071340	1.00	30.00	7,300.00	0.00	2,190.00
4	MOONG SABUT	0713	1.00	30.00	9,700.00	0.00	2,910.00
Oth	er Charges T	otal Qtv	4	120.00	Basic Am	nount	11,880.00

Other	Charges	Total Qty	4	120.00	Dasic Amount	11,000.00
Note					Oth.Charges	18.00
KANTA	MAZDURI				CGST TAX	0.00
8.80 Amount	8.80 Chargeable (In Words ):				SGST TAX	0.00
	Eleven Thousand Eight Hundred Ninety	Eight Only.			Net Amount	11.898.00

CGST0%+SGST0% On Rs.11880.00=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. ANQPG4101P

2 CHANA(BLACK)-1

Lic No.: 3704/W



Invoice Tv Phone: 931404158

PhOne: 01

**BILL OF SUPPLY** 

## RADHEY ENTERPRISES

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

0713 1.00 30.00 7.100.00

FSS/	AI NO.12215026001442	DKOOLW	AL15@GM	IAIL.C	OM	Ir	voice N
Party : GANESH DEPARTMENTAL STO		L STORE	Dated.	Dated.		24 F	Ref. Date
			Invoice Time		17:04		
			G.R. No	) <b>.</b>			
		Transp	ort.				
Part	Party Station SAHAPURA	Truck No.		RJ41GA 1139			
Phone n GST NO UnRegistered			E-Way Bill No.				
			IRN No				
Bro	ker. DL NARESH KHANDEL\	WAL	ACK No				Date :
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %
1	ARHAR DAL-1		071339	1.00	30.00	15,500.00	0.0

Other Cherman	Tatal Oto	4	120.00	D! - A	
MOONG SABOT	0,13	1.00	20.00	>,,, 00.00	,
4 MOONG SABUT	0713	1.00	30.00	9,700.00	0
3 MALKA MASUR-1	071340	1.00	30.00	7,300.00	0
2 CHANA(BLACK)-1	0/15	1.00	50.00	7,100.00	U

**Other Charges** Total Qty 120.00 Basic Amount Oth.Charges Note MAZDURI CGST TAX KANTA 8.80 8.80 SGST TAX Amount Chargeable (In Words ): Rupees Eleven Thousand Eight Hundred Ninety Eight Only. **Net Amount** 

CGST0%+SGST0% On Rs.11880.00=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