GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P



Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

Lic No.: 3704/W

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLW	KOOLWAL15@GMAIL.COM					Invoice No. SL/6829			
Party : ANSHUL KIRANA STORE BI	KANER	Dated.		18/09/20	)24	Ref. Date	18/09/2024			
		Invoice	Time	17:40						
		G.R. No	).							
		Transp	ort.							
Party Station BIKNER		Truck I	۱o.							
Phone n		E-Way	Bill No.							
GST NO UnRegistered	IRN No									
Broker. DL SUSHIL JHALANI		ACK No				Date :	1/1/1975 00:0			
CN- D		HSN	Otv	Weigh	Date	GST	Amount			

		-				- 410 . 17	2,25.6 00.0.
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD DAL-1	071331	1.00	30.00	10,400.00	0.00	3,120.00
2	CHANA DAL(30KG)-1	071390	2.00	60.00	9,100.00	0.00	5,460.00
3	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,200.00	0.00	6,120.00
4	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,500.00	0.00	3,150.00
5	CHANA DAL(30KG)-1	071390	1.00	30.00	7,300.00	0.00	2,190.00
6	KABULI CHANA-1	071332	2.00	60.00	13,000.00	0.00	7,800.00
7	MALKA MASUR-1	071340	4.00	120.00	6,950.00	0.00	8,340.00
8	ARHAR DAL-1	071339	1.00	30.00	14,600.00	0.00	4,380.00
9	URAD SABUT-1	0713	1.00	30.00	10,000.00	0.00	3,000.00
10	URAD MOGAR-1	071331	1.00	30.00	11,600.00	0.00	3,480.00
11	URAD DAL-1	071331	1.00	30.00	10,400.00	0.00	3,120.00

Other 0	Charges	lotal Qty	17	510.00	Basic Amount	50,160.00
Note					Oth.Charges	75.00
KANTA	MAZDURI				CGST TAX	0.00
37.40 Amount	37.40 Chargeable (In Words ):				SGST TAX	0.00
	Fifty Thousand Two Hundred Thirty Five	Only.			Net Amount	50,235.00

CGST0%+SGST0% On Rs.50160.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> 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.A	E-24, RAJDHANI KRISH M NO.12215026001442 DKOO	LWAL15@GM				voice N				
Part	y : ANSHUL KIRANA STORE BIKANER	Dated.		18/09/20	24 R	ef. Date				
		Invoice Time G.R. No.		17:40						
		Transport.								
Part	y Station BIKNER	Truck I	No.							
Pho	ne n	E-Way	E-Way Bill No.							
GST	NO UnRegistered	IRN No								
Bro	ker. DL SUSHIL JHALANI	ACK No				Date :				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %				
1	URAD DAL-1	071331	1.00	30.00	10,400.00	0.				
2	CHANA DAL(30KG)-1	071390	2.00	60.00	9,100.00	0.				
3	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,200.00	0.				
4	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,500.00	0.				
5	CHANA DAL(30KG)-1	071390	1.00	30.00	7,300.00	0.				
6	KABULI CHANA-1	071332	2.00	60.00	13,000.00	0.				
7	MALKA MASUR-1	071340	4.00	120.00	6,950.00	0.				
8	ARHAR DAL-1	071339	1.00	30.00	14,600.00	0.				
9	URAD SABUT-1	0713	1.00	30.00	10,000.00	0.				
10	URAD MOGAR-1	071331	1.00	30.00	11,600.00	0.				
11	URAD DAL-1	071331	1.00	30.00	10,400.00	0.				
Oth	er Charges	Total Qty	17	510.00	Basic An	nount				
Note	)				Oth.Cha	rges				

Rupees Fifty Thousand Two Hundred Thirty Five Only. CGST0%+SGST0% On Rs.50160.00=Tax:0.00

Bankers Details:

E. & O.E.

KANTA

37.40

SBI V.K.I.AREA, JAIPUR

MAZDURI

37.40

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.

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

Authorise

CGST TAX

SGST TAX

**Net Amount**