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	Invoice No. SL/6173				
Party : ABHISHEK KIRANA STORE THOI Party Station THOI Phone n GST NO UnRegistered		Dated.	02/09/2024	Ref. Date 02/09/2024			
		Invoice Time	ne 12:19				
		G.R. No.					
		Transport.					
		Truck No.	0364				
		E-Way Bill No					
		IRN No					
Broker DI BUOOLCHAND		ACK No		D-1 1/1/1055 00 00			

DIOREI. DE PINOCECHAND				Date: 1/1/19/5 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA DAL(30KG)-1	071390	5.00	150.00	9,300.00	0.00	13,950.00
2	MOONG MOGAR(30KG)-1	071390	5.00	150.00	10,300.00	0.00	15,450.00
3	MOTH SABUT	071339	1.00	30.00	8,200.00	0.00	2,460.00
4	RAJMA	0713	1.00	30.00	12,700.00	0.00	3,810.00
5	RAJMA	0713	3.00	90.00	15,700.00	0.00	14,130.00
6	MALKA MASUR-1	071340	2.00	60.00	7,150.00	0.00	4,290.00
7	URAD SABUT-1	0713	1.00	30.00	11,500.00	0.00	3,450.00

Other (Charges		Total Qty	18	540.00	Basic Amount	57,540.00
Note						Oth.Charges	79.00
KANTA	MAZDURI					CGST TAX	0.00
39.60 Amount	39.60 t Chargeabl	e (In Words):				SGST TAX	0.00
	-	Thousand Six Hundre	d Nineteen Only.			Net Amount	57,619.00

CGST0%+SGST0% On Rs.57540.00=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

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

Party S	Station THO	Invoice G.R. No Transp).	02/09/202 12:19	24 R	ef. Date		
•	Station THOI	G.R. No Transp).	12:19				
•	Station THOI	Transp						
•	Station THOI							
•	Station THOI		ort.					
•	Party Station THOI Phone n		Truck No.		0364			
110110			E-Way Bill No.					
GST NO UnRegistered Broker. DL PHOOLCHAND		IRN No	IRN No					
		ACK No			Date :			
S.No. Do	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
1 C	CHANA DAL(30KG)-1	071390	5.00	150.00	9,300.00	0.		
2 M	OONG MOGAR(30KG)-1	071390	5.00	150.00	10,300.00	0.		
3 M	MOTH SABUT	071339	1.00	30.00	8,200.00	0.		
4 R	RAJMA	0713	1.00	30.00	12,700.00	0.		
5 R	RAJMA	0713	3.00	90.00	15,700.00	0.		
6 M	IALKA MASUR-1	071340	2.00	60.00	7,150.00	0.		
7 U	JRAD SABUT-1	0713	1.00	30.00	11,500.00	0.		

Othe	er Charges	To	tal Qty	18	540.00	Basic Am	ount	
Note						Oth.Char	ges	
KANT						CGST TA	X/	
39.6	ount Chargeable (In Words):					SGST TA	λX	
Rupees Fifty Seven Thousand Six Hundred Nin			en Only.			Net Amo	unt	

CGST0%+SGST0% On Rs.57540.00=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