GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

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	DKOOLWAI	L15@GMAIL.CO	Invoice No. SL/4083		
Party : ANNAPURNA KIRANA STORE		Dated.	13/07/2024	Ref. Date 13/07/2024	
		Invoice Time	15:51		
		G.R. No.			
		Transport.			
Party Station MUNDRU		Truck No.	2870		
Phone n		E-Way Bill No			
GST NO UnRegistered		IRN No			
Broker. DL SANDEEP AGARWA	L	ACK No		Date: 1/1/1975 00:00	

Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
MOONG MOGAR(30KG)-1	071390	3.00	90.00	10,400.00	0.00	9,360.00
MOONG DAL(30KG)-1	071331	2.00	60.00	9,500.00	0.00	5,700.00
URAD MOGAR-1	071331	1.00	30.00	12,100.00	0.00	3,630.00
	MOONG MOGAR(30KG)-1 MOONG DAL(30KG)-1	MOONG MOGAR(30KG)-1 071390 MOONG DAL(30KG)-1 071331	Code Code	MOONG MOGAR(30KG)-1 071390 3.00 90.00 MOONG DAL(30KG)-1 071331 2.00 60.00	MOONG MOGAR(30KG)-1 071390 3.00 90.00 10,400.00 MOONG DAL(30KG)-1 071331 2.00 60.00 9,500.00	MOONG MOGAR(30KG)-1 071390 3.00 90.00 10,400.00 0.00 MOONG DAL(30KG)-1 071331 2.00 60.00 9,500.00 0.00

Other	Charges		To	tal Qty	6	180.00	Basic Am	nount	18,690.00
Note							Oth.Char	ges	26.00
KANTA	MAZDURI						CGST TA	ΑX	0.00
13.20 Amour	13.20 nt Chargeab	le (In Words):					SGST TA	λX	0.00
	-	Thousand Seven Hundred S	Sixtee	n Only.			Net Amo	unt	18,716.00

CGST0%+SGST0% On Rs.18690.00=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

Invoice Time 15:51 G.R. No. Transport. Truck No. 2870 E-Way Bill No. IRN No	FSSA	I NO.12215026001442	DKOOLWAI	.15@GM	IAIL.CO)M	In	voice N
G.R. No. Transport. Truck No. 2870	Party: ANNAPURNA KIRANA STORE		RE	Dated.	Dated.		24 R	ef. Date
Party Station MUNDRU				Invoice	Time	15:51		
Party Station MUNDRU				G.R. N	0.			
Party Station MUNDRU E-Way Bill No.				Transp	ort.			
E-Way Bill No.	Phone n			Truck No.		2870		
IRN No I				E-Way	Bill No.			
S.No. Description Of Goods HSN Code Qty Weigh Rate GST RATE 1 MOONG MOGAR(30KG)-1 071390 3.00 90.00 10,400.00 2 MOONG DAL(30KG)-1 071331 2.00 60.00 9,500.00				IRN No				
1 MOONG MOGAR(30KG)-1 071390 3.00 90.00 10,400.00 2 MOONG DAL(30KG)-1 071331 2.00 60.00 9,500.00	Brok	ker. DL SANDEEP AGARWAL		ACK No	•			Date :
2 MOONG DAL(30KG)-1 071331 2.00 60.00 9,500.00	S.No.	Description Of Goods			Qty	Weigh	Rate	GST RATE %
= 110 01(0 2112(cv110) 1	1	MOONG MOGAR(30KG)-1		071390	3.00	90.00	10,400.00	0.0
3 URAD MOGAR-1 071331 1.00 30.00 12,100.00	2	MOONG DAL(30KG)-1		071331	2.00	60.00	9,500.00	0.0
	3	URAD MOGAR-1		071331	1.00	30.00	12,100.00	0.0

Other	Charges	Tot	al Qty	6	180.00	Basic Am	ount	
Note						Oth.Char	ges	Ī
KANTA	MAZDURI					CGST TA	٩X	Ī
13.20 Amou	13.20 13.20 Amount Chargeable (In Words):						SGST TAX	
	Rupees Eighteen Thousand Seven Hundred Sixteen Only.					Net Amo	unt	ſ

CGST0%+SGST0% On Rs.18690.00=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