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 UPA.	I MANDI.	SIKAR ROAD	. JAIPUR

FSSAI NO.12215026001442	DKOOLWA	L15@GMAIL.C	OM	Invoice No. SL/5680
Party : JAI BALAJI KIRANA GEN. ST	. NIWARU	Dated.	23/08/2024	Ref. Date 23/08/2024
ROAD		Invoice Time	14:52	
		G.R. No.		
		Transport.		
Party Station JAIPUR		Truck No.		
Phone n		E-Way Bill No		
GST NO 08GPSPK4135M1Z5	IRN No			
Broker. DL WITHOUT		ACK No		Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOTH SABUT	071339	1.00	30.00	8,450.00	0.00	2,535.00
2	CHOULA SABUT	0713	1.00	30.00	9,400.00	0.00	2,820.00
3	URAD MOGAR-1	071331	1.00	30.00	11,700.00	0.00	3,510.00
4	CHANA DAL(30KG)-1	071390	1.00	30.00	9,350.00	0.00	2,805.00
5	CHANA(BLACK)-1	0713	1.00	30.00	8,500.00	0.00	2,550.00

Other Char	ges		Total Qty	5	150.00	Basic Amount	14,220.00
Note						Oth.Charges	-120.00
MUDDAT EXP	KANTA	MAZDURI				CGST TAX	0.00
- 142.00 Amount Cha	11.00 rgeable (In	11.00 Words ):				SGST TAX	0.00
	•	and One Hundred Only	y.			Net Amount	14,100.00

CGST0%+SGST0% On Rs.14220.00=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

Invoice Tv Phone: 931404158

PhOne: 01

**BILL OF SUPPLY** Lic No.: 3704/W

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442  Party: JAI BAI AJI KIRANA GEN		DKOOLWA		AIL.CC			voice N	
Party : JAI BALAJI KIRANA GE ROAD		r. Niwaru	Dated. 23/08/ Invoice Time 14:52 G.R. No.		23/08/202	24 H	ef. Date	
					14:52			
			0	Transport.				
Dant	Chatian JAIDUD		Truck N					
Party :JAI BALAJI KIRANA GEN. ST. NIW		E-Way I	Bill No.					
	ty:JAI BALAJI KIRANA GEN. ST ROAD  ty Station JAIPUR  one n T NO 08GPSPK4135M1Z5  sker. DL WITHOUT  Description Of Goods  MOTH SABUT CHOULA SABUT URAD MOGAR-1 CHANA DAL(30KG)-1 CHANA(BLACK)-1		IRN No					
Bro	Ker. DL WITHOUT		ACK No		1	I	Date :	
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MOTH SABUT		071339	1.00	30.00	8,450.00	0.0	
2	CHOULA SABUT		0713	1.00	30.00	9,400.00	0.0	
3	URAD MOGAR-1		071331	1.00	30.00	11,700.00	0.0	
4	CHANA DAL(30KG)-1		071390	1.00	30.00	9,350.00	0.0	
5	CHANA(BLACK)-1		0713	1.00	30.00	8,500.00	0.0	
Oth	⊢ er Charges	-	Total Qty	5	150.00	Basic Ar	nount	
Note	)					Oth.Cha	rges	

Rupees Fourteen Thousand One Hundred Only.

11.00

Bankers Details:

MUDDAT EXP

- 142.00

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

KANTA MAZDURI

CGST0%+SGST0% On Rs.14220.00=Tax:0.00

For RADHEY ENT **Declaration** 

1.All Subject to Jaipur Jurisdiction Only.

11.00

Amount Chargeable (In Words ):

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**