GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P



Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/2046 FSSAI NO.12215026001442 Party: NIKHIL KIRANA STORE Dated. 18/05/2024 Ref. Date 18/05/2024 Invoice Time 17:10 G.R. No. Transport. **VISHANU** Truck No. **Party Station TUNGA** E-Way Bill No. Phone n IRN No **GST NO UnRegistered** Broker, DL METHI BROKER ACK No Date · 1/1/1975 00:00

CEI. DE METHI BROKER	ACK NO		Date: 1/1/19/5 00:00			
Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
MOONG MOGAR(30KG)-1	071390	5.00	150.00	10,350.00	0.00	15,525.00
MASUR DAL-1	071390	3.00	90.00	7,350.00	0.00	6,615.00
MOONG DAL(30KG)-1	071331	2.00	60.00	9,400.00	0.00	5,640.00
	Description Of Goods MOONG MOGAR(30KG)-1	Description Of Goods HSN Code MOONG MOGAR(30KG)-1 071390 MASUR DAL-1 071390	Description Of Goods HSN Code Qty MOONG MOGAR(30KG)-1 071390 5.00 MASUR DAL-1 071390 3.00	Description Of Goods HSN Code Qty Weigh MOONG MOGAR(30KG)-1 071390 5.00 150.00 MASUR DAL-1 071390 3.00 90.00	Description Of Goods HSN Code Qty Weigh Rate MOONG MOGAR(30KG)-1 071390 5.00 150.00 10,350.00 MASUR DAL-1 071390 3.00 90.00 7,350.00	Description Of Goods HSN Code Qty Weigh Rate GST RATE % MOONG MOGAR(30KG)-1 071390 5.00 150.00 10,350.00 0.00 MASUR DAL-1 071390 3.00 90.00 7,350.00 0.00

Other (Charges			Total Qty	10	300.00	Basic Amount	27,780.00
Note							Oth.Charges	140.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
22.00 Amount	22.00 t Chargeable	e (In Wo	96.00 ords):				SGST TAX	0.00
Rupees Twenty Seven Thousand Nine Hundred Twenty Only.							Net Amount	27,920.00

CGST0%+SGST0% On Rs.27780.00=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

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR DKOOLWAL15@GMAIL.COM

FSSA	I NO.12215026001442	DKOOLWAI	DKOOLWAL15@GMAIL.COM Invoice					
Party : NIKHIL KIRANA STORE					18/05/2024 F		Ref. Date	
					17:10			
			G.R. No.					
			Transp	ort.	VISHAN			
Part	y Station TUNGA		Truck I	No.				
Pho	-		E-Way	Bill No.				
_	NO UnRegistered		IRN No					
	Ker. DL METHI BROKER		ACK No	,			Date :	
	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MOONG MOGAR(30KG)-1		071390	5.00	150.00	10,350.00	0.0	
2	MASUR DAL-1		071390	3.00	90.00	7,350.00	0.0	
3	MOONG DAL(30KG)-1		071331	2.00	60.00	9,400.00	0.0	

Other Charges		To	tal Qty	10	300.00	Basic Am	ount	Ī		
Note								Oth.Char	ges	Ī
KANTA	MAZDURI	THELI						CGST TA	λX	Ī
22.00	22.00		96.00					SGST TA	λX	İ
Amount Chargeable (In Words):							ł			
Rupees Twenty Seven Thousand Nine Hundred Twenty Only.						Net Amo	unt	l		

CGST0%+SGST0% On Rs.27780.00=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