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

E 2 i, in general in the circumstance in the c							
DKOOLWAL15@GMAIL.C	DKOOLWAL15@GMAIL.COM						
Dated.	10/08/2024	Ref. Date 10/08/2024					
Invoice Time	15:35	•					
G.R. No.							
Transport.	VISHANU						
Truck No.							
E-Way Bill No	L						
IRN No	IRN No						
ACK No		Date: 1/1/1975 00:00					
	DKOOLWAL15@GMAIL.C.  Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No	DKOOLWAL15@GMAIL.COM  Dated. 10/08/2024 Invoice Time 15:35 G.R. No. Transport. VISHANU Truck No. E-Way Bill No. IRN No					

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	KABULI CHANA-1	071332	1.00	30.00	11,700.00	0.00	3,510.00	
2	CHOULA MOGAR(30KG)-1	071339	2.00	60.00	10,500.00	0.00	6,300.00	
3	MOONG DAL(30KG)-1	071331	2.00	60.00	9,650.00	0.00	5,790.00	
4	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,400.00	0.00	3,120.00	
5	MASUR DAL-1	071390	1.00	30.00	7,550.00	0.00	2,265.00	

Other (	Charges			Total Qty	7	210.00	Basic Amount	20,985.00
Note							Oth.Charges	98.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
15.40 Amount	15.40 Chargeable	e (In Wo	67.20 ords ):				SGST TAX	0.00
	-	•	and Eighty Thre	ee Only.			Net Amount	21,083.00

CGST0%+SGST0% On Rs.20985.00=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

FSSA	I NO.12215026001442	DKOOLWAL	.15@GM	IAIL.CO	ЭM	In	voice	١
Part	y :SARAF KIRANA STORE		Dated.		10/08/2024		Ref. Date	
Party Station BASSI Phone n			Invoice Time		15:35			
		G.R. No. Transport.		ο.				
					VISHAN	IU		
			Truck I	No.				
			E-Way	Bill No.				
	NO 08ABXPS4615D129		IRN No					
	ker. DL METHI BROKER		ACK No	1			Date	<b>:</b>
S.No.	<b>Description Of Goods</b>		HSN Code	Qty	Weigh	Rate	GST RATE	%
1	KABULI CHANA-1		071332	1.00	30.00	11,700.00	) (	0.
2	CHOULA MOGAR(30KG)-1		071339	2.00	60.00	10,500.00	) (	0.
3	MOONG DAL(30KG)-1		071331	2.00	60.00	9,650.00	) (	0.
4	MOONG MOGAR(30KG)-1		071390	1.00	30.00	10,400.00	) (	0.
5	MASUR DAL-1		071390	1.00	30.00	7,550.00		0.
					040.55		<u> </u>	_
Oth	er Charges	То	tal Qty	7	210.00	Basic Ar		
Note	•					Oth.Cha	ırges	

Rupees Twenty One Thousand Eighty Three Only.

CGST0%+SGST0% On Rs.20985.00=Tax:0.00

THELI BHADA

67.20

Bankers Details:

KANTA

15.40

SBI V.K.I.AREA, JAIPUR

MAZDURI

15.40

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** 

E. & O.E.