GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

GST NO UnRegistered

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/2859 FSSAI NO.12215026001442 Party: AGARWAL KIRANA STORE, INDRAGARH Dated. 13/06/2024 Ref. Date 13/06/2024 Invoice Time 17:20 G.R. No. Transport. **TIWARI** Truck No. Party Station INDRAGARH E-Way Bill No. Phone n IRN No

Broker. DL HEMANT GOVINDAM ACK No Date: 1/1/1975 00:00

| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount |
|-------|----------------------|-------------|------|-------|-----------|---------------|-----------|
| 1 | URAD MOGAR-1 | 071331 | 3.00 | 90.00 | 12,700.00 | 0.00 | 11,430.00 |
| 2 | MOONG MOGAR(30KG)-1 | 071390 | 2.00 | 60.00 | 10,700.00 | 0.00 | 6,420.00 |
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| | | | | | Dania A | | 17.050.00 |

| Other (| Charges | | | Total Qty | 5 | 150.00 | Basic Amount | 17,850.00 |
|---|-----------------------|----------|------------------|-----------|---|--------|--------------|-----------|
| Note | | | | | | | Oth.Charges | 70.00 |
| KANTA | MAZDURI | THELI | BHADA | | | | CGST TAX | 0.00 |
| 11.00 | 11.00 t Chargeable | e (In Wo | 48.00 ords): | | | | SGST TAX | 0.00 |
| Rupees Seventeen Thousand Nine Hundred Twenty Only. | | | | | | | Net Amount | 17,920.00 |

CGST0%+SGST0% On Rs.17850.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration 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

Lic No.: 3704/W BILL OF

Invoice Ty Phone: 931404158

BILL OF SUPPLY PhOne: 01

RADHEY ENTERPRISES

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

| FSSAI NO.12215026001442 | lr | nvoice N | | | | |
|---------------------------------------|----------|----------|----------|------------|-----|-----------|
| Party : AGARWAL KIRANA STORE, INDRAGA | NDRAGARH | Dated. | | 13/06/2024 | l l | Ref. Date |
| | | Invoice | Time | 17:20 | | |
| | | G.R. N | 0. | | | |
| | | Transp | ort. | TIWARI | | |
| Party Station INDRAGARH | | Truck I | No. | | | |
| Phone n | | E-Way | Bill No. | | | |
| GST NO UnRegistered | | IRN No | | | | |
| Broker. DL HEMANT GOVINDAM | | ACK No | 1 | | | Date : |
| ! | | | | 1 1 | | 1 |

| Broi | (er. DL HEMANT GOVINDAM | ACK No | Date : | | | |
|-------|-------------------------|-------------|--------|-------|-----------|---------------|
| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % |
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| 2 | MOONG MOGAR(30KG)-1 | 071390 | 2.00 | 60.00 | 10,700.00 | 0.0 |
| | | | | | | |
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| Other Charges | | | To | otal Qty | 5 | 150.00 | Basic Amoun | | | |
|---------------|---|-----------|-------------|----------|---|--------|-------------|----------|-----|---|
| Note | | | | | | | | Oth.Char | ges | Ī |
| KANTA | MAZDURI | THELI | THELI BHADA | | | | | CGST TA | AΧ | Ī |
| 11.00 | 11.00 | | 48.00 | | | | | SGST TA | λX | Γ |
| Amoun | ıt Chargeabl | le (In Wo | rds): | | | | | | | H |
| Rupees | Rupees Seventeen Thousand Nine Hundred Twenty Only. | | | | | | | Net Amo | unt | l |

CGST0%+SGST0% On Rs.17850.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENT

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3.Payment within 15days otherwise 24% p.a.interst will be charged.

Authorise