GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

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

E-24, KAJDIIAI	M KKISIII OI A	ij mandi, biixa	in noad, jaii	OK		
FSSAI NO.12215026001442	DKOOLWAI	.15@GMAIL.CO	OM	Invoice No. SL/4162		
Party : U.V. DEPARTMENTAL STORE	RE, BAD PIPLI	Dated.	16/07/2024	Ref. Date 16/07/2024		
ŕ		Invoice Time	12:28			
		G.R. No.				
		Transport.				
Party Station JAIPUR		Truck No.	RJ45CH1403			
Phone n		E-Way Bill No.				
GST NO UnRegistered		IRN No				
Broker DI HIMANGHII DADEEK		ACK No		Deta : 1/1/1075 00:00		

Broker. DL HIMANSHU PAREEK			ACK No				Date: 1/1/1975 00:00		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MOONG DAL(30KG)-1	071331	1.00	30.00	9,800.00	0.00	2,940.00		
2	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,700.00	0.00	6,420.00		
3	ARHAR DAL-1	071339	2.00	60.00	16,500.00	0.00	9,900.00		
4	URAD DAL-1	071331	1.00	30.00	11,300.00	0.00	3,390.00		
5	KABULI CHANA-1	071332	1.00	30.00	9,700.00	0.00	2,910.00		

Other (	Charges	Total Qty	7	210.00	Basic Amount	25,560.00
Note					Oth.Charges	31.00
KANTA	MAZDURI				CGST TAX	0.00
15.40 Amount	15.40 Chargeable (In Words ):				SGST TAX	0.00
	Twenty Five Thousand Five Hundred Ni	nety One Only	<i>/</i> .		Net Amount	25.591.00

CGST0%+SGST0% On Rs.25560.00=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

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

Invoice Tv Phone: 931404158

PhOne: 01

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAI	.15@GMAIL.CO	Invoice N	
Party: U.V. DEPARTMENTAL STORI	E, BAD PIPLI	Dated.	16/07/2024	Ref. Date
		Invoice Time	12:28	
		G.R. No.		
		Transport.		
Party Station JAIPUR		Truck No.	RJ45CH1403	
Phone n		E-Way Bill No.		
GST NO UnRegistered		IRN No		
Broker. DL HIMANSHU PAREEK		ACK No		Date :

Brok	(er. DL HIMANSHU PAREEK	ACK No	)			Date :
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2	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,700.00	0.
3	ARHAR DAL-1	071339	2.00	60.00	16,500.00	0.
4	URAD DAL-1	071331	1.00	30.00	11,300.00	0.
5	KABULI CHANA-1	071332	1.00	30.00	9,700.00	0.

Othe	er Charges	To	otal Qty	7	210.00	Basic Am	ount	
Note						Oth.Char	ges	
KANT	A MAZDURI					CGST TA	X/	
15.4	ount Chargeable (In Words ):					SGST TA	λX	_
	ees Twenty Five Thousand Five Hun	dred Ninet	y One O	nly.		Net Amo	unt	_

CGST0%+SGST0% On Rs.25560.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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Authorise