GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

PAN No. ANQPG4101P



Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

	I. SIKAR ROAD	

E-24, 101, 101	TITLE INTERIOR	JI 110 111111111111111111111111111111111	11/11/11/11/11/11/11/11/11/11/11/11/11/	ICK					
FSSAI NO.12215026001442	DKOOLV	VAL15@GMAIL.	COM	Invoice No	s. SL/2930				
Party : SUNIL KIRANA STORE A	JMER	Dated.	15/06/2024	Ref. Date	15/06/2024				
		Invoice Tim	e 16:50	16:50					
		G.R. No.							
		Transport.							
Party Station AJMER		Truck No.							
Phone n		E-Way Bill N	lo.						
GST NO UnRegistered		IRN No							
Broker. DL SUSHIL JHALANI		ACK No		Date :	1/1/1975 00:00				
		HSN O4	W · 1 D	CCT					

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,600.00	0.00	3,180.00
2	MASUR DAL-1	071390	2.00	60.00	7,650.00	0.00	4,590.00
3	MOONG DAL(30KG)-1	071331	1.00	30.00	9,700.00	0.00	2,910.00
4	MOONG MOGAR(30KG)-1	071390	1.00	29.40	8,000.00	0.00	2,352.00
		l					

Other Charges	lotal Qty	5	149.40	Basic Amount	13,032.00
Note				Oth.Charges	22.00
KANTA MAZDURI				CGST TAX	0.00
Amount Chargeable (In Words):				SGST TAX	0.00
Rupees Thirteen Thousand Fifty Four Only.				Net Amount	13,054.00

CGST0%+SGST0% On Rs.13032.00=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

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY Lic No.: 3704/W

RADHEY ENTERPRISES

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

Party: SUNIL KIRANA STORE AJMER		Dated.		15/06/202	24 R	Ref. Date	
		Invoice	Invoice Time		+		
		G.R. No).				
		Transp					
Part [*]	y Station AJMER	Truck N	lo.				
Pho	•	E-Way I	Bill No.				
GST NO UnRegistered		IRN No					
	Ker. DL SUSHIL JHALANI	ACK No				Date :	
	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,600.00	0.	
2	MASUR DAL-1	071390	2.00	60.00	7,650.00	0.	
3	MOONG DAL(30KG)-1	071331	1.00	30.00	9,700.00	0.	
	er Charges	Total Qty	5	149.40	Basic An		
Note	;	Total Qty	5	149.40	Oth.Cha	rges	
	'A MAZDURI	Total Qty	5	149.40		rges AX	

CGST0%+SGST0% On Rs.13032.00=Tax:0.00

Rupees Thirteen Thousand Fifty Four Only.

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

Net Amount