GST NO 08ANQPG4101P1ZP

ANQPG4101P

PAN No. Lic No.: 3704/W



Invoice Type CREDIT Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWA	L15@GMAIL.CO	OM	Invoice No. SL/13496				
Party: HITESH JAIN KIRANA ST	ORE	Dated.	29/03/2024	Ref. Date 29/03/2024				
MANDAWAR		Invoice Time	14:08					
		G.R. No.						
		Transport.	BAYANA BHARATPUR					
Party Station MANDAWAR Phone n		Truck No.						
		E-Way Bill No.	•					
GST NO UnRegistered		IRN No						
Broker. DL ASHISH KHANDELV	VAL	ACK No		Date: 1/1/1975 00:00				

_					Date: 1/1/15/15 00:00				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	ARHAR DAL-1	071339	2.00	60.00	12,600.00	0.00	7,560.00		
2	URAD MOGAR-1	071331	2.00	60.00	11,600.00	0.00	6,960.00		
3	URAD DAL-1	071331	2.00	60.00	9,500.00	0.00	5,700.00		
4	MALKA MASUR-1	071340	2.00	60.00	7,050.00	0.00	4,230.00		

Othe	r Charges		Total	Qty	8	240.00	Basic Am	ount	24,450.00
Note							Oth.Char	ges	112.00
KANTA		THELI BHADA					CGST TA	λX	0.00
17.60 Amoi		76.80 e (In Words):					SGST TA	ΑX	0.00
	•	ur Thousand Five Hundi	ed Sixty Two	o On	ly.		Net Amo	unt	24,562.00

CGST0%+SGST0% On Rs.24450.00=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

FSSA	I NO.12215026001442	DKOOLWAI	.15@GN	IAIL.CO)M	In	voice N	
Party: HITESH JAIN KIRANA STORE		ORE	Dated.		29/03/2024		Ref. Date	
MANDAWAR Party Station MANDAWAR Phone n GST NO UnRegistered Broker. DL ASHISH KHANDELWAL			Invoice Time		14:08			
			G.R. No	G.R. No.				
			Transport.			BAYANA BHARATPU		
			Truck No.					
			E-Way	Bill No.				
			IRN No					
		VAL	ACK No				Date :	
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	ARHAR DAL-1		071339	2.00	60.00	12,600.00	0.0	
2	URAD MOGAR-1		071331	2.00	60.00	11,600.00	0.0	
3	URAD DAL-1		071331	2.00	60.00	9,500.00	0.0	
4	MALKA MASUR-1		071340	2.00	60.00	7,050.00	0.0	

Other Charges		Total Qty		8	240.00	Basic Amoun				
Note								Oth.Char	ges	
KANTA	MAZDURI	THELI	BHADA					CGST TA	XΑ	
17.60	17.60	- /l \W-	76.80					SGST TA	λX	_
Amoun	t Chargeabl	e (in wo	ras):							_
Rupees	Rupees Twenty Four Thousand Five Hundred Sixty Two Only.						Net Amo	unt		

CGST0%+SGST0% On Rs.24450.00=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**

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

Authorise