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	IAIL.CO	M	Inv	voice No	SL/59	976				
Party: VIJAYVERGIYA KIRANA S	STORE	Dated		29/08/20	)24 R	ef. Date	29/08/	2024		
SAWAIMADHOPUR		Invoice	Time	14:38	38					
		G.R. N	٥.							
		Transp	ort.	<b>KAILAS</b>	Н					
Party Station SAWAIMADHOPUR	3	Truck	No.							
Phone n		E-Way	Bill No.							
GST NO UnRegistered		IRN No	IRN No							
Broker. DL GOPAL	Broker. DL GOPAL		ACK No				/1/1975	00:00		
		HCM	_	1			_			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ARHAR DAL-1	071339	1.00	30.00	14,950.00	0.00	4,485.00
2	MOONG MOGAR(30KG)-1	071390	5.00	150.00	10,100.00	0.00	15,150.00
3	MALKA MASUR-1	071340	5.00	150.00	7,300.00	0.00	10,950.00

Other	Charges		l otal Qty	11	330.00	Basic Amount	30,585.00
Note						Oth.Charges	154.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
24.20 Amoun	24.20 It Chargeahl	105.60 e (In Words ):				SGST TAX	0.00
	-	isand Seven Hundred Tl	nirty Nine Only.			Net Amount	30,739.00
	,		,			. tot / unount	00,700.00

CGST0%+SGST0% On Rs.30585.00=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 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

**BILL OF SUPPLY** 

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442		COOLWAL1:	M	Invoice N						
Party: VIJAYVERGIYA KIRANA STO SAWAIMADHOPUR		С	Dated. Invoice Time		29/08/2024 F		Ref. Date			
		lı			14:38					
		G	G.R. No.							
Party Station SAWAIMADHOPUR			Transport.		KAILASH					
		Т	Truck I	No.						
	Phone n		E-Way Bill No.							
GST	NO UnRegistered	I	RN No							
Bro	ker. DL GOPAL	A	ACK No				Date :			
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %			
1	ARHAR DAL-1	C	071339	1.00	30.00	14,950.00	0.			
2	MOONG MOGAR(30KG)-1	C	071390	5.00	150.00	10,100.00	0.			
3	MALKA MASUR-1	C	071340	5.00	150.00	7,300.00	0.			

**Other Charges** 330.00 Basic Amount Total Qty 11 Oth.Charges Note CGST TAX KANTA MAZDURI THELI BHADA 24.20 24.20 105.60 SGST TAX Amount Chargeable (In Words ): Rupees Thirty Thousand Seven Hundred Thirty Nine Only. **Net Amount** 

CGST0%+SGST0% On Rs.30585.00=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** 

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