GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

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	DKOOLWAL15@GMAIL	COM	Invoice No. SL/1603						
Party : RAI KIRANA STORE	Dated.	08/05/2024	Ref. Date 08/05/2024						
	Invoice Tin	ne 19:05	19:05						
	G.R. No.								
	Transport.								
Party Station CHOMU	Truck No.	5467							
Phone n	E-Way Bill	No.							
GST NO UnRegistered	IRN No	IRN No							
Broker. DL GIRDHAR JI	ACK No		Date: 1/1/1975 00:00						
	HSN		CCT A						

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA DAL(30KG)-1	071390	1.00	30.00	7,750.00	0.00	2,325.00
2	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,600.00	0.00	6,360.00
3	MOONG DAL(30KG)-1	071331	1.00	30.00	10,100.00	0.00	3,030.00
4	MASUR DAL-1	071390	1.00	30.00	7,500.00	0.00	2,250.00
5	CHANA(BLACK)-1	0713	1.00	30.00	6,900.00	0.00	2,070.00
				1	1	1	1

Other	Charges	Total Qty	6	180.00	Basic Am	ount	16,035.00
Note					Oth.Charg	ges	26.00
KANTA	MAZDURI				CGST TA	X	0.00
13.20 Amoun	13.20 at Chargeable (In Words):				SGST TA	Х	0.00
	Sixteen Thousand Sixty One Only.				Net Amou	unt	16,061.00

CGST0%+SGST0% On Rs.16035.00=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

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DK Party : RAI KIRANA STORE		Dated	Dated. Invoice Time		24 Ref. D		ate		
					19:05				
		G.R. N		10.00			-		
		Trans	Transport.				_		
Part	y Station CHOMU	Truck	Truck No.			5467			
Phone n		E-Way	Bill No.						
	NO UnRegistered	IRN No)						
Broker. DL GIRDHAR JI		ACK No							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	6		
1	CHANA DAL(30KG)-1	071390	1.00	30.00	7,750.00	0	.(
2	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,600.00	0	.(
3	MOONG DAL(30KG)-1	071331	1.00	30.00	10,100.00	0	.(
4	MASUR DAL-1	071390	1.00	30.00	7,500.00	0	.(
5	CHANA(BLACK)-1	0713	1.00	30.00	6,900.00	0).		
Oth	er Charges	Total Qty	, 6	180.00	Basic Ar	nount	_		
Note)				Oth.Cha	rges	_		
KANT	'A MAZDURI				CGST T	AX	_		

CGST0%+SGST0% On Rs.16035.00=Tax:0.00

Bankers Details:

E. & O.E.

KANTA 13.20

SBI V.K.I.AREA, JAIPUR

13.20

Amount Chargeable (In Words):
Rupees Sixteen Thousand Sixty One Only.

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENT

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

SGST TAX

Net Amount