GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W



Invoice Type CREDIT

Date: 1/1/1975 00:00

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/5225 FSSAI NO.12215026001442 Party: SHARMA KIRANA & GENERAL STORE Dated. 12/08/2024 Ref. Date 12/08/2024 **BAGRU** Invoice Time 15:52 G.R. No. Shop No 28,29, Hanuman Nager, Transport. Bagru, Sanganer, Jaipur, Truck No. 8725 **Party Station BAGRU** 

IRN No

Phone n E-Way Bill No.

GST NO 08DXMPS8783N1Z2

Broker. DL WITHOUT ACK No

	·						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	5.00	150.00	10,100.00	0.00	15,150.00
2	CHANA DAL(30KG)-1	071390	6.00	180.00	8,650.00	0.00	15,570.00
3	CHANA(BLACK)-1	0713	5.00	150.00	7,800.00	0.00	11,700.00
Oth	er Charges To	ntal Otv	16	480 00	Basic An	ount	42.420.00

Other	Charges	Total Qty	10	480.00	Dasic Amount	42,420.00
Note					Oth.Charges	70.00
KANTA	MAZDURI				CGST TAX	0.00
35.20	35.20				SGST TAX	0.00
Amoun	t Chargeable (In Words ):				SGST TAX	0.00
Rupees	Forty Two Thousand Four Hundred Nine	ty Only.			Net Amount	42.490.00

CGST0%+SGST0% On Rs.42420.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> 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. ANOPG4101P

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 DKOOLWAL15@GMAIL.COM Invoice No 12/08/2024 Ref. Date Party: SHARMA KIRANA & GENERAL STORE Dated. **BAGRU** Invoice Time 15:52 G.R. No. Shop No 28,29, Hanuman Nager, Transport. Bagru, Sanganer, Jaipur, Truck No. 8725 Party Station BAGRU E-Way Bill No. Phone n IRN No GST NO 08DXMPS8783N1Z2

Broker. DL WITHOUT		ACK No	ACK No				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MOONG MOGAR(30KG)-1	071390	5.00	150.00	10,100.00	0.0	
2	CHANA DAL(30KG)-1	071390	6.00	180.00	8,650.00	0.0	
3	CHANA(BLACK)-1	0713	5.00	150.00	7,800.00	0.0	

Other Charges		Total Qt	у	16	480.00	Basic Am	ount	l
Note						Oth.Char	ges	
KANTA	MAZDURI					CGST TA	٩X	
Amount Chargeable (In Words ):						SGST TA	ΑX	l
Runees Forty Two Thousand Four Hundred Ninety Only					unt	l		

CGST0%+SGST0% On Rs.42420.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration 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