GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

GST NO UnRegistered

Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

E-24, RAJDHANI	KRISHI UPA,	MANDI, SIK	AR ROAD.	, JAIPUR

E-24, Kiljbii	ALVI IXICIDILI C	1 110 1111111111, 01111	in nomb, jim	CIC	
FSSAI NO.12215026001442	OM	Invoice No. SL/2570			
Party: SALASAR KIRANA STORE	RENWAL	Dated.	05/06/2024	Ref. Date 05/06/2024	
		Invoice Time	16:49		
		G.R. No.			
		Transport.	BHARTARI		
Party Station RENWAL		Truck No.			
Phone n		E-Way Bill No			
COT NO W P		IRN No			

Broker. DL GOPAL		ACK No				Date: 1/1/1975 00:00		
Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
MOONG MOGAR(30KG)-1	071390	2.00	60.00	9,000.00	0.00	5,400.00		
ARHAR DAL-1	071339	1.00	30.00	16,700.00	0.00	5,010.00		
	Description Of Goods MOONG MOGAR(30KG)-1	Description Of Goods HSN Code MOONG MOGAR(30KG)-1 071390	Description Of Goods HSN Code Qty MOONG MOGAR(30KG)-1 071390 2.00	Description Of GoodsHSN CodeQtyWeighMOONG MOGAR(30KG)-10713902.0060.00	Description Of Goods HSN Code Qty Weigh Rate MOONG MOGAR(30KG)-1 071390 2.00 60.00 9,000.00	Description Of Goods HSN Code Qty Weigh Rate GST RATE % MOONG MOGAR(30KG)-1 071390 2.00 60.00 9,000.00 0.00		

Oth	er Charges		To	tal Qty	3	90.00	Basic Am	ount	10,410.00
Note	l						Oth.Char	ges	42.00
KANT		THELI BHADA					CGST TA	λX	0.00
6.60 Amo		28.80 le (In Words):					SGST TA	λX	0.00
	-	and Four Hundred Fifty	Two Onl	y.			Net Amo	unt	10,452.00

CGST0%+SGST0% On Rs.10410.00=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

BILL OF SUPPLY Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

RADHEY ENTERPRISES

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

FSS/	NO.12215026001442	DKOOLWAI	.15@GN	Ir	Invoice N				
Part	y :SALASAR KIRANA STORE F	RENWAL	Dated.		05/06/2024		Ref. Date		
			Invoice	Time	16:49				
			G.R. N	0.					
			Transp	ort.	BHARTARI				
Party Station RENWAL		Truck I	No.						
	ne n		E-Way Bill No.						
	NO UnRegistered		IRN No						
Bro	ker. DL GOPAL		ACK No				Date :		
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %		
1	MOONG MOGAR(30KG)-1		071390	2.00	60.00	9,000.00	0.0		
2	ARHAR DAL-1		071339	1.00	30.00	16,700.00	0.0		

Other	Charges		Total Qty	3	90.00	Basic Am	ount
Note						Oth.Char	ges
KANTA	MAZDURI	THELI BHADA				CGST TA	λX
6.60	6.60	28.80				SGST TA	١X
	-	e (In Words): and Four Hundred Fifty	Two Only			Net Amo	unt

CGST0%+SGST0% On Rs.10410.00=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