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	DKOOLWAL15@GMAIL.C	AL15@GMAIL.COM			
Party:BHAKAR KIRANA STORE	Dated.	07/08/2024	Ref. Date 07/08/2024		
	Invoice Time	Invoice Time 15:01			
FAGGI	G.R. No.				
	Transport.	SHRI JEE			
Party Station FAGGI Phone n	Truck No.				
	E-Way Bill No	o.			
GST NO UnRegistered	IRN No				
Broker. DL RADHESHYAM JI	ACK No		Date: 1/1/1975 00:00		

_					Date : 1/1/17/2 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	KABULI CHANA-1	071332	1.00	30.00	14,500.00	0.00	4,350.00	
2	MOONG DAL(30KG)-1	071331	3.00	90.00	9,700.00	0.00	8,730.00	
3	URAD MOGAR-1	071331	1.00	30.00	11,900.00	0.00	3,570.00	
4	URAD DAL-1	071331	1.00	30.00	10,850.00	0.00	3,255.00	
5	ARHAR DAL-1	071339	2.00	60.00	14,950.00	0.00	8,970.00	
6	MASUR DAL-1	071390	2.00	60.00	7,650.00	0.00	4,590.00	

Oth	er Charges			Total Qty	10	300.00	Basic Amount	33,465.00
Note	,						Oth.Charges	140.00
KANT		THELI	BHADA				CGST TAX	0.00
22.0	ount Chargeat	ole (In Wo	96.00 ords ):				SGST TAX	0.00
	-	•	and Six Hundre	ed Five Only.			Net Amount	33,605.00

CGST0%+SGST0% On Rs.33465.00=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

FSSAI NO.12215026001442

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

Invoice No

**BILL OF SUPPLY** 

## RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR DKOOLWAL15@GMAIL.COM

Party : BHAKAR KIRANA STORE FAGGI				07/08/2024 R 15:01		Ref. Date			
		Transp	SHRI JEE						
Part	y Station FAGGI	Truck I	Truck No.						
Phone n		E-Way							
	NO UnRegistered	IRN No							
Brol	er. DL RADHESHYAM JI	ACK No		Date :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %			
1	KABULI CHANA-1	071332	1.00	30.00	14,500.00	0.0			
2	MOONG DAL(30KG)-1	071331	3.00	90.00	9,700.00	0.0			
3	URAD MOGAR-1	071331	1.00	30.00	11,900.00	0.			
4	URAD DAL-1	071331	1.00	30.00	10,850.00	0.			
5	ARHAR DAL-1	071339	2.00	60.00	14,950.00	0.			
6	MASUR DAL-1	071390	2.00	60.00	7,650.00	0.0			

Other Charges		To	otal Qty	10	300.00	Basic Am	ount			
Note								Oth.Char	ges	
KANTA	MAZDURI	THELI	BHADA					CGST TA	ΑX	
22.00	22.00	- // 14/	96.00					SGST TA	λX	-
Amoun	t Chargeabl	e (in wo	ras ):							-
Rupees Thirty Three Thousand Six Hundred Five Only.					nly.			Net Amo	unt	

CGST0%+SGST0% On Rs.33465.00=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