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

DKOOLWAL15@GMAIL.COM Invoice No. SL/1041 FSSAI NO.12215026001442 Party: SHRI RAM KIRANA & GENERAL STORE, Dated. 24/04/2024 Ref. Date 24/04/2024 **BEGUS** Invoice Time 16:36 G.R. No. Transport.

Party Station BEGUS

Phone n

GST NO 08CNBPS9408J2ZH

IRN No

Truck No.

E-Way Bill No.

0174

Broker. DL WITHOUT **ACK No** Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,700.00	0.00	6,420.00
2	CHANA DAL(30KG)-1	071390	1.00	30.00	7,400.00	0.00	2,220.00
3	MALKA MASUR-1	071340	1.00	30.00	7,400.00	0.00	2,220.00
4	MOONG DAL(30KG)-1	071331	1.00	30.00	9,800.00	0.00	2,940.00
Oth	er Charges To	tal Qty	5	150.00	Basic Am	ount	13,800.00

•	onal goo	. ota. aty	•	.00.00		
Note					Oth.Charges	22.00
KANTA	MAZDURI				CGST TAX	0.00
11.00 Amoun	11.00 t Chargeable (In Words):				SGST TAX	0.00
	5 ,	du Tura Oalu				
nupees	Thirteen Thousand Eight Hundred Twen	ity i wo Only.			Net Amount	13,822.00

CGST0%+SGST0% On Rs.13800.00=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 DKOOLWAL15@GMAIL.COM Invoice							
Invoice Time		Ref. Date					
G.R. No.							
Transport.							
Truck No.	0174						
E-Way Bill No).						
IRN No							
ACK No		Date :					
	Invoice Time G.R. No. Transport. Truck No. E-Way Bill No	Invoice Time 16:36 G.R. No. Transport. Truck No. 0174 E-Way Bill No. IRN No					

Broker. DL WITHOUT					
		ACK No			
Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,700.00	0.0
CHANA DAL(30KG)-1	071390	1.00	30.00	7,400.00	0.0
MALKA MASUR-1	071340	1.00	30.00	7,400.00	0.0
MOONG DAL(30KG)-1	071331	1.00	30.00	9,800.00	0.0
	Description Of Goods MOONG MOGAR(30KG)-1 CHANA DAL(30KG)-1 MALKA MASUR-1	Ker. DL WITHOUT ACK No. Description Of Goods HSN Code MOONG MOGAR(30KG)-1 071390 CHANA DAL(30KG)-1 071390 MALKA MASUR-1 071340	Ker. DL WITHOUT ACK No Description Of Goods HSN Code Qty MOONG MOGAR(30KG)-1 071390 2.00 CHANA DAL(30KG)-1 071390 1.00 MALKA MASUR-1 071340 1.00	Ker. DL WITHOUT ACK No Description Of Goods HSN Code Qty Weigh MOONG MOGAR(30KG)-1 071390 2.00 60.00 CHANA DAL(30KG)-1 071390 1.00 30.00 MALKA MASUR-1 071340 1.00 30.00	Ker. DL WITHOUT ACK No Description Of Goods HSN Code Qty Weigh Rate MOONG MOGAR(30KG)-1 071390 2.00 60.00 10,700.00 CHANA DAL(30KG)-1 071390 1.00 30.00 7,400.00 MALKA MASUR-1 071340 1.00 30.00 7,400.00

Other Charges		Total Qty	/ 5	;	150.00	Basic Am	ount	
Not	e					Oth.Char	ges	
KAN						CGST TA	λX	
11.	ount Chargeable (In Words):					SGST TA	١X	
	pees Thirteen Thousand Eight Hundre	d Twenty Two On	ly.			Net Amo	unt	

CGST0%+SGST0% On Rs.13800.00=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