GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W



Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

E-24, KAJDHANI KRISHI ULAJ MANDI, SIKAK KOAD, JAH UK								
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.COM			Invoice No. SL/11408				
Party: SHANTI KIRANA STORE NA	YLA	Dated.	05/02/2024	Ref. Date 05/02/2024				

| Dated. | 05/02/2024 | Ref. Date 05/02/2024 | Invoice Time | 18:05 | G.R. No. | Transport.

Party Station NAYLA

E-Way Bill No.

Phone n
GST NO UnRegistered
IRN No

Broker. DL SUSHIL JHALANI ACK No Date: 1/1/1975 00:00

D. 0.	CI. DE SOSIIIE ONALAM	ACK NO				Date: 1/1/19/5 00:00		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	KALA MASUR -1	0713	1.00	30.00	7,200.00	0.00	2,160.00	
2	MALKA MASUR-1	071340	1.00	30.00	7,000.00	0.00	2,100.00	
3	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	9,600.00	0.00	2,880.00	
4	URAD MOGAR-1	071331	1.00	30.00	11,400.00	0.00	3,420.00	
5	KABULI CHANA-1	071332	1.00	30.00	12,500.00	0.00	3,750.00	
6	URAD MOGAR-1	071331	1.00	30.00	11,900.00	0.00	3,570.00	
7	MOONG DAL(30KG)-1	071331	1.00	30.00	9,800.00	0.00	2,940.00	
8	MOONG SABUT	0713	1.00	30.00	10,000.00	0.00	3,000.00	
9	CHANA(BLACK)-1	0713	1.00	30.00	6,300.00	0.00	1,890.00	
10	MATAR-1	0713	1.00	30.00	5,400.00	0.00	1,620.00	

Otner	Charges	Total Qty	10	300.00	Dasic Amount	27,330.00
Note					Oth.Charges	44.00
KANTA	MAZDURI				CGST TAX	0.00
22.00 Amoun	22.00 t Chargeable (In Words):				SGST TAX	0.00
	Twenty Seven Thousand Three Hundred	Seventy Fo	ur Onl	y.	Net Amount	27,374.00

CGST0%+SGST0% On Rs.27330.00=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. RA IDHANI KRISHI UPA I MANDI, SIKAR ROAD, JAIPUR

FSSAI NO.12215026001442 DKOOI	WAL15@GMAIL.C	Invoice N			
Party: SHANTI KIRANA STORE NAYLA	Dated.	05/02/2024	Ref. Date		
	Invoice Time	18:05	*		
	G.R. No.				
	Transport.				
Party Station NAYLA	Truck No.				
Phone n	E-Way Bill No	·-			
GST NO UnRegistered	IRN No	IRN No			
Broker. DL SUSHIL JHALANI	ACK No		Date :		
		1			

	DE OCCINE ONALAM			Date		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	KALA MASUR -1	0713	1.00	30.00	7,200.00	0.0
2	MALKA MASUR-1	071340	1.00	30.00	7,000.00	0.0
3	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	9,600.00	0.0
4	URAD MOGAR-1	071331	1.00	30.00	11,400.00	0.0
5	KABULI CHANA-1	071332	1.00	30.00	12,500.00	0.0
6	URAD MOGAR-1	071331	1.00	30.00	11,900.00	0.0
7	MOONG DAL(30KG)-1	071331	1.00	30.00	9,800.00	0.0
8	MOONG SABUT	0713	1.00	30.00	10,000.00	0.0
9	CHANA(BLACK)-1	0713	1.00	30.00	6,300.00	0.0
10	MATAR-1	0713	1.00	30.00	5,400.00	0.0
					l	1

Other Charges		To	otal Qty	10	300.00	Basic Am	ount	_
Note						Oth.Char	rges	_
KANTA	MAZDURI					CGST TA	ΑX	_
22.00 Amoun	22.00 It Chargeable (In Words	ı•				SGST TA	٩X	-
	Twenty Seven Thousand		eventy F	our Only	' .	Net Amo	unt	_

CGST0%+SGST0% On Rs.27330.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA , JAIPUR

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