GST NO 08ANQPG4101P1ZP

ANOPG4101P 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/13554 FSSAI NO.12215026001442 Party: ANIL KIRANA STORE Dated. 30/03/2024 Ref. Date 30/03/2024 Invoice Time 17:10 G.R. No. Transport. **VISHANU** Truck No. **Party Station BASSI** E-Way Bill No. Phone n IRN No **GST NO UnRegistered** Broker. DL METHI BROKER **ACK No** Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA DAL(30KG)-1	071390	2.00	60.00	6,850.00	0.00	4,110.00
2	MASUR DAL-1	071390	2.00	60.00	7,350.00	0.00	4,410.00

Other	Charges		Total Qty	4	120.00	Basic Amount	8,520.00
Note						Oth.Charges	56.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
8.80 Amoun	8.80 ht Chargeab	38.40 le (In Words ):				SGST TAX	0.00
	-	sand Five Hundred Seve	onty Siv Only			N-4 A	0.570.00
nupees	s Light Hilou	Sand i ive i lundred Seve	enty Six Only.			Net Amount	8,576.00

CGST0%+SGST0% On Rs.8520.00=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

ANOPG4101P PAN No.

**BILL OF SUPPLY** Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No 30/03/2024 Ref. Date Party: ANIL KIRANA STORE Dated. Invoice Time 17:10 G.R. No. Transport. VISHANU Truck No. Party Station BASSI E-Way Bill No. Phone n IRN No **GST NO UnRegistered** Broker. DL METHI BROKER ACK No Date:

S.No.	Description Of Goods	HS? Cod		Qty	Weigh	Rate	GST RATE %
1	CHANA DAL(30KG)-1	0713	390	2.00	60.00	6,850.00	0.0
2	MASUR DAL-1	0713	390	2.00	60.00	7,350.00	0.0

120.00 Basic Amount **Other Charges Total Qty** Oth.Charges Note **CGST TAX** KANTA MAZDURI THELI BHADA 8.80 8.80 38.40 SGST TAX Amount Chargeable (In Words ): Rupees Eight Thousand Five Hundred Seventy Six Only. **Net Amount** 

CGST0%+SGST0% On Rs.8520.00=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