GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

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/6637 FSSAI NO.12215026001442 Party: SHRI SHYAM KIRANA STORE, KHORA Dated. 13/09/2024 Ref. Date 13/09/2024 **BISAL** Invoice Time 16:35 G.R. No. Transport. Truck No. SALF **Party Station KHORA BISAL** E-Way Bill No. Phone n IRN No **GST NO UnRegistered**

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	1.00	30.00	9,500.00	0.00	2,850.00
2	MOONG DAL(30KG)-1	071331	1.00	30.00	9,300.00	0.00	2,790.00
3	CHANA DAL(30KG)-1	071390	1.00	30.00	9,200.00	0.00	2,760.00
4	MASUR DAL-1	071390	1.00	30.00	7,500.00	0.00	2,250.00
Oth	er Charges To	ntal Otv	4	120.00	Basic An	nount	10.650.00

Other	Charges	rotal Qty	4	120.00	Dasic Amount	10,630.00
Note					Oth.Charges	18.00
KANTA	MAZDURI				CGST TAX	0.00
8.80	8.80				SGST TAX	0.00
Amoun	t Chargeable (In Words):				00.01.17.01	0.00
Rupees	Ten Thousand Six Hundred Sixty Eight C	Only.			Net Amount	10,668.00

CGST0%+SGST0% On Rs.10650.00=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

Lic No.: 3704/W BILL OF SUPPLY

Invoice Ty
Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

E-24, Krijbina (1 Krijbin C	1 110 11111111111	DIIX	iii iionib,	JAME CI			
FSSAI NO.12215026001442 DKOOLW	DKOOLWAL15@GMAIL.COM				nvoice N		
Party:SHRI SHYAM KIRANA STORE,KHORA	Dated.	Dated.		24	Ref. Date		
BISAL	Invoice Time		16:35				
	G.R. No.	G.R. No.					
	Transpor	t.					
Party Station KHORA BISAL	Truck No.		SALF				
Phone n	E-Way Bill No.						
GST NO UnRegistered	IRN No	IRN No					
Broker. DL WITHOUT	ACK No Date						
S.No. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	RATE %
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,500.00	0.0
2	MOONG DAL(30KG)-1	071331	1.00	30.00	9,300.00	0.0
3	CHANA DAL(30KG)-1	071390	1.00	30.00	9,200.00	0.0
4	MASUR DAL-1	071390	1.00	30.00	7,500.00	0.0
1						

Othe	er Charges	Total Qty	4	120.00	Basic Am	ount
Note					Oth.Char	ges
KANT					CGST TA	٩X
8.80 Amo	8.80 unt Chargeable (In Words):				SGST TA	ΑX
	ees Ten Thousand Six Hundred Sixt	ty Eight Only.			Net Amo	unt

CGST0%+SGST0% On Rs.10650.00=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

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Authorise