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/11470 FSSAI NO.12215026001442 Party: BAJRANG KIRANA STORE, KHEJROLI Dated. 07/02/2024 Ref. Date 07/02/2024 Invoice Time 14:21 G.R. No. Transport. Truck No. RJ41GA6790 Party Station KHEJROLI

E-Way Bill No. Phone n

GST NO UnRegistered

IRN No

Broker. DL SANDEEP AGARWAL

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	10,500.00	0.00	3,150.00
2	MOONG DAL(30KG)-1	071331	1.00	30.00	9,800.00	0.00	2,940.00
Oth	er Charges To	tal Otv	2	60.00	Basic Am	ount	6,090.00

Other	Charges	Total Qty	2	60.00	Dasic Amount	0,090.00
Note					Oth.Charges	9.00
KANTA	MAZDURI				CGST TAX	0.00
4.40	4 . 40 at Chargeable (In Words):				SGST TAX	0.00
	3					
Rupees	Six Thousand Ninety Nine Only.				Net Amount	6.099.00

CGST0%+SGST0% On Rs.6090.00=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 DK	.15@GM	Invoice N					
Party: BAJRANG KIRANA STORE, KHE	JROLI	Dated.		07/02/2024	Ref. Date		
		Invoice	Time	14:21			
		G.R. N	0.				
		Transp	ort.				
Party Station KHEJROLI		Truck	No.	RJ41GA679	0		
Phone n		E-Way	Bill No.				
GST NO UnRegistered		IRN No					
Broker. DL SANDEEP AGARWAL		ACK No)		Date :		
		HCN			CCT		

Broker. DL SANDEEP AGARWAL		ACK No	ACK No			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,500.00	0.0
2 1	MOONG DAL(30KG)-1	071331	1.00	30.00	9,800.00	0.0

Othe	r Charges	To	otal Qty	2	60.00	Basic Am	ount	
Note						Oth.Char	ges	
KANTA	A MAZDURI					CGST TA	λX	
4.40	4.40					SGST TA	λX	-
	unt Chargeable (In Words):							-
Rupe	es Six Thousand Ninety Nine Only.					Net Amo	unt	

CGST0%+SGST0% On Rs.6090.00=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