GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES E-24. RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

SSAI NO.12215026001442	DKOOLWAL	.15@GMAIL.CO)M	Invoice No. SL/6167
Party : ANSHUL KIRANA STORE E	BIKANER	Dated.	02/09/2024	Ref. Date 02/09/2024
		Invoice Time	18-55	

G.R. No.

Transport.

Truck No. **Party Station BIKNER**

E-Way Bill No. Phone n

IRN No **GST NO UnRegistered**

Broker, DL SUSHIL JHALANI ACK No Data : 1/1/1075 00:00

DIOREI. DE SUSI IIE SI IALANI				Date: 1/1/19/5 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD MOGAR-1	071331	1.00	30.00	11,600.00	0.00	3,480.00
2	URAD SABUT-1	0713	1.00	30.00	10,200.00	0.00	3,060.00
3	CHANA DAL(30KG)-1	071390	1.00	30.00	9,400.00	0.00	2,820.00
4	RAJMA	0713	1.00	30.00	9,400.00	0.00	2,820.00
5	RAJMA	0713	1.00	30.00	12,700.00	0.00	3,810.00
6	MOONG DAL(30KG)-1	071331	1.00	30.00	9,600.00	0.00	2,880.00
					I	1	

Other	Charges	Total Qty	6	180.00	Basic Amo	ount	18,870.00
Note					Oth.Charg	ges	26.00
KANTA	MAZDURI				CGST TA	X	0.00
13.20 Amou i	13.20 nt Chargeable (In Words):				SGST TA	X	0.00
	s Eighteen Thousand Eight Hundred	Ninety Six Only.			Net Amou	ınt	18.896.00

CGST0%+SGST0% On Rs.18870.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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

For RADHEY ENTERPRISES

GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY Lic No.: 3704/W

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	1442 DKOOLWAL15@GMAIL.COM					
Party: ANSHUL KIRANA STORE BIK	ANER	Dated.		02/09/202	4	Ref. Date
		Invoice Time 18:55				
	G.R. No.					
		Transport	t.			
Party Station BIKNER		Truck No.				
Phone n	E-Way Bil	l No.				
GST NO UnRegistered	IRN No					
Broker. DL SUSHIL JHALANI		ACK No				Date :
S No Description Of Goods		HSN	Otv	Weigh	Rate	GST

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	URAD MOGAR-1	071331	1.00	30.00	11,600.00	0.0
2	URAD SABUT-1	0713	1.00	30.00	10,200.00	0.0
3	CHANA DAL(30KG)-1	071390	1.00	30.00	9,400.00	0.0
4	RAJMA	0713	1.00	30.00	9,400.00	0.0
5	RAJMA	0713	1.00	30.00	12,700.00	0.0
6	MOONG DAL(30KG)-1	071331	1.00	30.00	9,600.00	0.0

Other	Charges	To	otal Qty	6	180.00	Basic Am	ount	Ī
Note						Oth.Char	ges	Ī
KANTA	MAZDURI					CGST TA	X/	Ī
13.20 Amoun	13.20 at Chargeable (In Words):					SGST TA	λX	ĺ
	Eighteen Thousand Eight Hu	ndred Ninety S	Six Only			Net Amo	unt	Ī

CGST0%+SGST0% On Rs.18870.00=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

Declaration