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/1244 FSSAI NO.12215026001442 Party: SHANKAR KIRANA STORE Dated. 30/04/2024 Ref. Date 30/04/2024 Invoice Time 14:57 G.R. No. Transport. Truck No. **RJ14GB3049** 

**Party Station GOVIND GARH** 

Phone n **GST NO UnRegistered**  E-Way Bill No. IRN No

Broker. DL MADAN KUMAWAT

Broker. DL MADAN KUMAWAT		ACK No				Date: 1/1/1975 00:00		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	KABULI CHANA-1	071332	1.00	30.00	12,000.00	0.00	3,600.00	
2	MOONG DAL(30KG)-1	071331	2.00	60.00	9,500.00	0.00	5,700.00	
3	MOONG MOGAR(30KG)-1	071390	2.00	60.00	11,000.00	0.00	6,600.00	
4	CHANA DAL(30KG)-1	071390	2.00	60.00	7,650.00	0.00	4,590.00	
5	CHANA(BLACK)-1	0713	2.00	60.00	7,000.00	0.00	4,200.00	
6	MASUR DAL-1	071390	2.00	60.00	7,400.00	0.00	4,440.00	

Other (	Charges	Total Qty	11	330.00	Basic Amount	29,130.00
Note					Oth.Charges	48.00
KANTA	MAZDURI				CGST TAX	0.00
24.20 Amount	24.20 Chargeable (In Words ):				SGST TAX	0.00
	Twenty Nine Thousand One Hundred Se	eventy Eight (	Only.		Net Amount	29,178.00

CGST0%+SGST0% On Rs.29130.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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** 

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

FSSA	I NO.12215026001442	DKOOLWAL15@GMAIL.COM Invoice					
Party:SHANKAR KIRANA STORE  Party Station GOVIND GARH  Phone n  GST NO UnRegistered			Invoice Time G.R. No. Transport.		30/04/2024		Ref. Date
					14:57		
					RJ14GB3049		
			E-Way				
			IRN No				
Brol	ker. DL MADAN KUMAWAT		ACK No	•			Date :
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %
1	KABULI CHANA-1		071332	1.00	30.00	12,000.00	0.0
2	MOONG DAL(30KG)-1		071331	2.00	60.00	9,500.00	0.0
3	MOONG MOGAR(30KG)-1		071390	2.00	60.00	11,000.00	0.0
4	CHANA DAL(30KG)-1		071390	2.00	60.00	7,650.00	0.0
5	CHANA(BLACK)-1		0713	2.00	60.00	7,000.00	0.0
6	MASUR DAL-1		071390	2.00	60.00	7,400.00	0.0

Other Charges		Tot	al Qty	11	330.00	Basic Am	ount	
Note						Oth.Char	ges	
KANT						CGST TA	λX	
24.2	ount Chargeable (In Words ):					SGST TA	١X	
Rupees Twenty Nine Thousand One Hundred Seventy Eight Only.						Net Amo	unt	

CGST0%+SGST0% On Rs.29130.00=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