GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

Invoice Type CREDIT

Phone: 0141-2990700

Phone: 9314041588, 9414041588

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	OM	Invoice No. SL/12296
Party: SHANKAR KIRANA STORE	Dated.	29/02/2024	Ref. Date 29/02/2024
	Invoice Time	13:38	*
	G.R. No.		
	Transport.		
Party Station GOVIND GARH Phone n GST NO UnRegistered	Truck No.	RJ14GP3049	
	E-Way Bill No		
	IRN No		
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	MOONG MOGAR(30KG)-1	071390	2.00	60.00	9,500.00	0.00	5,700.00		
2	MOONG DAL(30KG)-1	071331	2.00	60.00	9,500.00	0.00	5,700.00		
3	MASUR DAL-1	071390	1.00	30.00	7,250.00	0.00	2,175.00		
Oth	er Charges To	tal Otv	5	150.00	Basic An	nount	13.575.00		

Otner (	narges	rotal Qty	5	150.00	basic Amount	13,575.00
Note					Oth.Charges	22.00
KANTA	MAZDURI				CGST TAX	0.00
11.00	11.00 Chargeable (In Words ):				SGST TAX	0.00
	Thirteen Thousand Five Hundred Ninety	Seven Only.			Net Amount	13,597.00

CGST0%+SGST0% On Rs.13575.00=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

FSSAI NO.12215026001442

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

Invoice No

**BILL OF SUPPLY** 

## RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR DKOOLWAL15@GMAIL.COM

Party:SHANKAR KIRANA STORE		Dated.	Dated.		24 R	Ref. Date		
		Invoice	Invoice Time		13:38			
Party Station GOVIND GARH Phone n		G.R. No	G.R. No. Transport. Truck No.					
					RJ14GP3049			
		Truck I						
		E-Way	Bill No.					
_	NO UnRegistered	IRN No						
Brok	er. DL MADAN KUMAWAT	ACK No				Date :		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
1	MOONG MOGAR(30KG)-1	071390	2.00	60.00	9,500.00	0.		
2	MOONG DAL(30KG)-1	071331	2.00	60.00	9,500.00	0.		
3	MASUR DAL-1	071390	1.00	30.00	7,250.00	0.		

150.00 Basic Amount **Other Charges** Total Qty Oth.Charges Note CGST TAX KANTA MAZDURI 11.00 11.00 SGST TAX Amount Chargeable (In Words ): Rupees Thirteen Thousand Five Hundred Ninety Seven Only. **Net Amount** 

CGST0%+SGST0% On Rs.13575.00=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