GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Broker. DL WITHOUT

Lic No.: 3704/W



Invoice Type CREDIT

Date: 1/1/1975 00:00

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/222 FSSAI NO.12215026001442 Party: KAMDHENU KIRANA STORE, Dated. 05/04/2024 Ref. Date 05/04/2024 **MURLIPURA** Invoice Time 13:47 G.R. No. Transport. Truck No. **SELF Party Station JAIPUR** E-Way Bill No. Phone n IRN No **GST NO UnRegistered**

ACK No

					2010 1 1/11/27 0 0010			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOONG MOGAR(30KG)-1	071390	2.00	60.00	11,200.00	0.00	6,720.00	
2	MOONG DAL(30KG)-1	071331	1.00	30.00	10,400.00	0.00	3,120.00	
3	KABULI CHANA-1	071332	1.00	30.00	12,000.00	0.00	3,600.00	
4	URAD DAL-1	071331	1.00	30.00	11,300.00	0.00	3,390.00	

Otner 0	onarges	rotal Qty	5	150.00	Dasic Amount	10,030.00
Note					Oth.Charges	22.00
KANTA	MAZDURI				CGST TAX	0.00
11.00	11.00				SGST TAX	0.00
Amount	Chargeable (In Words):				3031 177	0.00
Rupees	Sixteen Thousand Eight Hundred Fifty Tv	wo Only.			Net Amount	16,852.00

CGST0%+SGST0% On Rs.16830.00=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 S

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Invoice Ty Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

E-24, 101JD111111 KR051	111 01 713 111711 1115, 0111.	111 110/1D, J/11	ICI		
FSSAI NO.12215026001442 DKOC	DKOOLWAL15@GMAIL.COM				
Party: KAMDHENU KIRANA STORE,	Dated.	05/04/2024	Ref. Date		
MURLIPURA	Invoice Time	13:47			
	G.R. No.				
	Transport.				
Party Station JAIPUR	Truck No.	SELF			
Phone n	E-Way Bill No				
GST NO UnRegistered	IRN No				
Broker. DL WITHOUT	ACK No		Date :		
	HSN		CCT		

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3	KABULI CHANA-1	071332	1.00	30.00	12,000.00	0.0
4	URAD DAL-1	071331	1.00	30.00	11,300.00	0.0

Othe	er Charges	Total Qt	y 5	150.00	Basic Am	ount	Ī
Note					Oth.Char	ges	ĺ
KANT					CGST TA	XΑ	ĺ
11.0	ount Chargeable (In Words):				SGST TA	λX	Ī
Rupees Sixteen Thousand Eight Hundred Fifty Two Onl					Net Amo	unt	Ī

CGST0%+SGST0% On Rs.16830.00=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