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

FSSAI NO.12215026001442	DKOOLV	WAL15@GMAIL.CO	Invoice No. SL/2517		
Party : BALAJI KIRANA STORE,	RENWAL	Dated.	04/06/2024	Ref. Date 04/06/2024	
		Invoice Time	14:14		
		G.R. No.			
		Transport.			
Party Station RENWAL		Truck No.	RJ41GA1701		
Phone n		E-Way Bill No			
GST NO UnRegistered		IRN No			
Broker. DL SUMIT KABRA		ACK No		Date: 1/1/1975 00:00	

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG DAL(30KG)-1	071331	5.00	150.00	8,700.00	0.00	13,050.00
2	MASUR DAL-1	071390	5.00	150.00	7,450.00	0.00	11,175.00
Oth	er Charges	Total Otv	/ 10	300.00	Basic An	nount	24,225.00

Other	onarges	Total Qty	10	300.00	Dasic Amount	24,223.00
Note					Oth.Charges	44.00
KANTA	MAZDURI				CGST TAX	0.00
22.00	22.00 Chargeable (In Words):				SGST TAX	0.00
	Twenty Four Thousand Two Hundred Si	xty Nine Only			Net Amount	24.269.00

CGST0%+SGST0% On Rs.24225.00=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

Invoice Tv Phone: 931404158

PhOne: 01

Invoice No

BILL OF SUPPLY Lic No.: 3704/W

RADHEY ENTERPRISES

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

	110:12213020001442	VILLIS & GIVI	min.cc	7171		* O 1 O C 1 T	
Party : BALAJI KIRANA STORE, RENWAL Party Station RENWAL Phone n GST NO UnRegistered				04/06/2024		Ref. Date	
				14:14			
				RJ41GA1701			
							E-Wav
		IRN No					
		Brok	er. DL SUMIT KABRA	ACK No			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MOONG DAL(30KG)-1	071331	5.00	150.00	8,700.00	0.	
2	MASUR DAL-1	071390	5.00	150.00	7,450.00	0.	

300.00 Basic Amount **Other Charges** Total Qty 10 Oth.Charges Note CGST TAX KANTA MAZDURI 22.00 22.00 SGST TAX Amount Chargeable (In Words): Rupees Twenty Four Thousand Two Hundred Sixty Nine Only. **Net Amount**

CGST0%+SGST0% On Rs.24225.00=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