08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 0141-2990700

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAI	L15@GMAIL.CO	OM	Invoice No. SL/7589
Party: MUKESH KIRAN STORE D	UNE	Dated.	05/10/2024	Ref. Date 05/10/2024
		Invoice Time	14:28	
		G.R. No.		
		Transport.	OM DOLAT	
Party Station DUNE Phone n		Truck No.		
		E-Way Bill No.		
GST NO Unknown		IRN No		
Broker. DL RADHAY BROKER		ACK No		Date: 1/1/1975 00:00

Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
MALKA MASUR-1	071340	10.00	300.00	7,150.00	0.00	21,450.00
URAD MOGAR-1	071331	10.00	300.00	11,100.00	0.00	33,300.00
URAD DAL-1	071331	5.00	150.00	9,700.00	0.00	14,550.00
		MALKA MASUR-1         071340           URAD MOGAR-1         071331	Code   Code	Code   Code	MALKA MASUR-1         071340         10.00         300.00         7,150.00           URAD MOGAR-1         071331         10.00         300.00         11,100.00	MALKA MASUR-1         071340         10.00         300.00         7,150.00         0.00           URAD MOGAR-1         071331         10.00         300.00         11,100.00         0.00

Other	Charges		Total Qty	25	750.00	Basic Amount	69,300.00
Note						Oth.Charges	350.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
55.00	55.00	240.00				SGST TAX	0.00
Amoun	t Chargeabl	le (In Words ):				OGOT TAX	0.00
Rupees	Sixty Nine	Thousand Six Hundred	Fifty Only.			Net Amount	69,650.00

CGST0%+SGST0% On Rs.69300.00=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

Lic No.: 3704/W

PAN No. ANOPG4101P

Invoice Type CREDIT Phone: 9314041588, 9414041588

**BILL OF SUPPLY** PhOne: 0141-2990700

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	OM	Invoice No.	SL/7589
Party: MUKESH KIRAN STORE DUN	NE Dated.	05/10/2024	Ref. Date 0	5/10/2024
	Invoice Time	14:28	•	
	G.R. No.			
	Transport.	OM DOLAT		
Party Station DUNE Phone n	Truck No.			
	E-Way Bill No	).		
GST NO Unknown	IRN No			
Broker. DL RADHAY BROKER	ACK No		Date: 1/1	1/1975 00:0

DIGNOR DE RADITAT BROKER					Date . 1/1/19/3 00:0			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MALKA MASUR-1	071340	10.00	300.00	7,150.00	0.00	21,450.0	
2	URAD MOGAR-1	071331	10.00	300.00	11,100.00	0.00	33,300.0	
3	URAD DAL-1	071331	5.00	150.00	9,700.00	0.00	14,550.0	

Other (	Charges		Total Qty	25	750.00	Basic Amount	69,300.00
Note						Oth.Charges	350.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
55.00	55.00 t Chargeahl	240.00 e (In Words ):				SGST TAX	0.00
	-	Thousand Six Hundred	Fifty Only.			Net Amount	69,650.00

CGST0%+SGST0% On Rs.69300.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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**Authorised Signatory**