GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W



Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

Invoice Time 18:37 G.R. No. Transport. Truck No. SELF Phone n GST NO UnRegistered INVOICE TIME 18:37 G.R. No. IRN No. IRN No.	FSSAI NO.12215026001442	DKOOLW	VAL15@GMAIL.C	OM	Invoice No. SL/6833				
G.R. No. Transport. Party Station JAIPUR Phone n GST NO UnRegistered G.R. No. Truck No. SELF E-Way Bill No. IRN No	Party : SHYAM KIRANA STORI	E AMBABARI	Dated.	18/09/2024	Ref. Date 18/09/2024				
Party Station JAIPUR Phone n GST NO UnRegistered Transport. Truck No. SELF E-Way Bill No. IRN No			Invoice Time	18:37	:37				
Party Station JAIPUR Phone n GST NO UnRegistered Truck No. SELF E-Way Bill No. IRN No			G.R. No.						
Phone n GST NO UnRegistered E-Way Bill No. IRN No			Transport.						
Phone n GST NO UnRegistered E-Way Bill No. IRN No	•		Truck No.	SELF					
GST NO UnRegistered IRN No			E-Way Bill No						
Broker. DL WITHOUT ACK No Date: 1/1/1975 00:			IRN No						
	Broker. DL WITHOUT		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	1.00	30.00	9,550.00	0.00	2,865.00
2	CHANA(BLACK)-1	0713	1.00	30.00	8,400.00	0.00	2,520.00
3	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,600.00	0.00	3,180.00
4	ARHAR DAL-1	071339	1.00	30.00	15,700.00	0.00	4,710.00
5	MATAR-1	0713	2.00	60.00	4,400.00	0.00	2,640.00
		1	1	1	1	1	

Other	r Charges	Total Qty	6	180.00	Basic Am	ount	15,915.00
Note					Oth.Char	ges	26.00
KANTA	MAZDURI				CGST TA	·Χ	0.00
13.20 Amou	13.20 nt Chargeable (In Words)	<u>.</u>			SGST TA	X	0.00
	es Fifteen Thousand Nine H				Net Amo	unt	15,941.00

CGST0%+SGST0% On Rs.15915.00=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

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

I NO.12215026001442 DKOOL	WAL15@GM	IAIL.CO	OΜ	In	voice N		
y :SHYAM KIRANA STORE AMBABARI	Dated. Invoice Time		18/09/2024 F		Ref. Date		
			18:37				
	G.R. No	G.R. No.					
	Transport.						
v Station JAIPUR	Truck N	Truck No.		SELF			
•	E-Way Bill No.						
NO UnRegistered	IRN No						
ker. DL WITHOUT	ACK No				Date :		
Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
MOONG DAL(30KG)-1	071331	1.00	30.00	9,550.00	0.		
CHANA(BLACK)-1	0713	1.00	30.00	8,400.00	0.		
MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,600.00	0.		
ARHAR DAL-1	071339	1.00	30.00	15,700.00	0.		
MATAR-1	0713	2.00	60.00	4,400.00	0.		
er Charges	Total Qty	6	180.00	Basic Ar	nount		
	y:SHYAM KIRANA STORE AMBABARI y Station JAIPUR ne n NO UnRegistered ker. DL WITHOUT Description Of Goods MOONG DAL(30KG)-1 CHANA(BLACK)-1 MOONG MOGAR(30KG)-1 ARHAR DAL-1	y:SHYAM KIRANA STORE AMBABARI Invoice G.R. No Transp y Station JAIPUR ne n NO UnRegistered ker. DL WITHOUT Description Of Goods MOONG DAL(30KG)-1 CHANA(BLACK)-1 MOONG MOGAR(30KG)-1 ARHAR DAL-1 MATAR-1 Dated. Invoice G.R. No Transp Truck N E-Way IRN No ACK No O71331 O71331 O71331 O71331 O71331 O71339 O71339	Dated Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No IRN No IRN No Order Order	Dated 18/09/2020	Y : SHYAM KIRANA STORE AMBABARI		

Rupees Fifteen Thousand Nine Hundred Forty One Only. CGST0%+SGST0% On Rs.15915.00=Tax:0.00

Bankers Details:

E. & O.E.

Note

KANTA 13.20

SBI V.K.I.AREA, JAIPUR

MAZDURI

13.20

Amount Chargeable (In Words):

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENT

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

Oth.Charges

CGST TAX

SGST TAX

Net Amount