GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

Phone n

**GST NO UnRegistered** 

PAN No. ANQPG4101P

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

E-24, KAJDHAN	ii kkishi upaj mandi, si	KAK KUAD, JAH	UK
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.	Invoice No. SL/1117	
Party : QR CODE JAIPUR	Dated.	26/04/2024	Ref. Date 26/04/2024

Invoice Time 19:12

G.R. No.

Transport. Truck No. **Party Station JAIPUR** 

E-Way Bill No.

IRN No

**Broker. DL WITHOUT** 

**ACK No** Date: 1/1/1975 00:00

	52 Millioo!				Dutc : 1/1/17/5 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	CHANA DAL(30KG)-1	071390	1.00	30.00	7,600.00	0.00	2,280.00	
2	URAD MOGAR-1	071331	1.00	30.00	12,300.00	0.00	3,690.00	
3	ARHAR DAL-1	071339	1.00	30.00	15,500.00	0.00	4,650.00	
4	KABULI CHANA-1	071332	3.00	90.00	9,700.00	0.00	8,730.00	
5	CHANA(BLACK)-1	0713	3.00	90.00	6,900.00	0.00	6,210.00	
6	MASUR DAL-1	071390	1.00	30.00	7,500.00	0.00	2,250.00	

Other Charges			lotal Qty	10	300.00	Basic Amount	27,810.00	
	Note						Oth.Charges	-235.00
	MUDDAT EXP	KANTA	MAZDURI				CGST TAX	0.00
	- 279.00	22.00 raeable (In	22.00 Words ):				SGST TAX	0.00
	Amount Chargeable (In Words ): Rupees Twenty Seven Thousand Five Hundred Se			dred Seventy Five	Only.		Net Amount	27,575.00

CGST0%+SGST0% On Rs.27810.00=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 08ANOPG4101P1ZP

PAN No. ANQPG4101P

**BILL OF SUPPLY** Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

## RADHEY ENTERPRISES

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

Invoice Time 19:12  G.R. No.  Transport.  Truck No.  Phone n  GST NO UnRegistered  Broker. DL WITHOUT  S.No. Description Of Goods  Invoice Time 19:12  G.R. No.  Transport.  Truck No.  E-Way Bill No.  IRN No  ACK No	FSSA	I NO.12215026001442	DKOOLWAL	DKOOLWAL15@GMAIL.COM					
G.R. No.	Party : QR CODE JAIPUR			Dated.		26/04/2024		Ref. Date	
Transport.   Truck No.				Invoice Time		19:12			
Truck No.				G.R. No	o.				
Party Station JAIPUH Phone n  GST NO UnRegistered Broker. DL WITHOUT  S.No. Description Of Goods  1 CHANA DAL(30KG)-1 2 URAD MOGAR-1 3 ARHAR DAL-1 4 KABULI CHANA-1  PE-Way Bill No.  IRN No  ACK No  O71390 1.00 30.00 7,600.00 12,300.00 15,500.00 15,500.00 16 KABULI CHANA-1  O71332 1.00 90.00 9,700.00	Party Station JAIPUR			Transp	ort.				
E-Way Bill No.   IRN No   IR				Truck					
CHANA DAL(30KG)-1   URAD MOGAR-1   URAD MOGAR-1   O71339   1.00   30.00   15,500.00   4   KABULI CHANA-1   O71332   3.00   90.00   9,700.00				E-Way	Bill No.				
S.No.         Description Of Goods         HSN Code         Qty         Weigh         Rate           1         CHANA DAL(30KG)-1         071390         1.00         30.00         7,600.00           2         URAD MOGAR-1         071331         1.00         30.00         12,300.00           3         ARHAR DAL-1         071339         1.00         30.00         15,500.00           4         KABULI CHANA-1         071332         3.00         90.00         9,700.00				IRN No					
1         CHANA DAL(30KG)-1         071390         1.00         30.00         7,600.00           2         URAD MOGAR-1         071331         1.00         30.00         12,300.00           3         ARHAR DAL-1         071339         1.00         30.00         15,500.00           4         KABULI CHANA-1         071332         3.00         90.00         9,700.00	Brok	cer. DL WITHOUT		ACK No					
2 URAD MOGAR-1       071331       1.00       30.00       12,300.00         3 ARHAR DAL-1       071339       1.00       30.00       15,500.00         4 KABULI CHANA-1       071332       3.00       90.00       9,700.00	S.No.	<b>Description Of Goods</b>			Qty	Weigh	Rate	GST RATE %	
3     ARHAR DAL-1     071339     1.00     30.00     15,500.00       4     KABULI CHANA-1     071332     3.00     90.00     9,700.00	1	CHANA DAL(30KG)-1		071390	1.00	30.00	7,600.00	0.0	
4 KABULI CHANA-1 071332 3.00 90.00 9,700.00	2	URAD MOGAR-1		071331	1.00	30.00	12,300.00	0.0	
	3	ARHAR DAL-1		071339	1.00	30.00	15,500.00	0.0	
5 <b>CHANA(BLACK)-1</b> 0713 3.00 90.00 6,900.00	4	KABULI CHANA-1		071332	3.00	90.00	9,700.00	0.0	
	5	CHANA(BLACK)-1		0713	3.00	90.00	6,900.00	0.0	
6 MASUR DAL-1 071390 1.00 30.00 7,500.00	6	MASUR DAL-1		071390	1.00	30.00	7,500.00	0.0	

Other Charges			To	tal Qty	10	300.00	Basic Amoun			
Note	;							Oth.Char	ges	
	MUDDAT EXP KANTA MAZDURI							CGST TA	XΑ	
_	- 279.00 22.00 22.00 Amount Chargeable (In Words ):							SGST TA	λX	
	Bupees Twenty Seven Thousand Five Hundred Seventy Five Only						Net Amo	unt		

CGST0%+SGST0% On Rs.27810.00=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** 

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Authorise