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	LAIDIID

FSSAI NO.12215026001442		AL15@GMAIL.C	Invoice No. SL/4613		
Party: SURAJMAL KIRANA STO	RE AJMER	Dated.	27/07/2024	Ref. Date 27/07/2024	
		Invoice Time	15:45		
		G.R. No.			
		Transport.			
rty Station AJMER		Truck No.			
Phone n		E-Way Bill No	<u>.</u>		
GST NO UnRegistered		IRN No			
Broker. DL SUSHIL JHALANI		ACK No		Date: 1/1/1975 00:0	

D. 0.	CI. DE SOSIIIE ONALANI	ACK NO				Date: 1/	1/19/5 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	8,300.00	0.00	2,490.00
2	KABULI CHANA-1	071332	1.00	30.00	12,000.00	0.00	3,600.00
3	CHOULA SABUT	0713	1.00	30.00	12,500.00	0.00	3,750.00
4	CHOULA MOGAR(30KG)-1	071339	1.00	22.30	5,500.00	0.00	1,226.50
5	CHANA DAL(30KG)-1	071390	1.00	30.00	8,300.00	0.00	2,490.00
6	MOONG DAL(30KG)-1	071331	1.00	30.00	9,400.00	0.00	2,820.00
7	MATAR-1	0713	1.00	30.00	5,300.00	0.00	1,590.00
8	MASUR DAL-1	071390	2.00	60.00	7,400.00	0.00	4,440.00
9	MOONG MOGAR(30KG)-1	071390	1.00	29.50	9,500.00	0.00	2,802.50

Other 0	Charges	Total Qty	10	291.80	Basic Amount	25,209.00
Note					Oth.Charges	44.00
KANTA	MAZDURI				CGST TAX	0.00
22.00 Amount	22.00 Chargeable (In Words):				SGST TAX	0.00
	Twenty Five Thousand Two Hundred Fif	ty Three Only	/ .		Net Amount	25,253.00

CGST0%+SGST0% On Rs.25209.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> 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

Invoice Ty
Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSA	N NO.12215026001442 DKOOLV	VAL15@GM	AIL.CO)M	In	voice N			
Party:SURAJMAL KIRANA STORE AJMER		Dated.	Dated.		24 R	Ref. Date			
		Invoice	Time	15:45	*				
Party Station AJMER Phone n		G.R. No) .						
		Transport.							
		Truck N	Truck No.						
		E-Way	E-Way Bill No.						
	· NO UnRegistered	IRN No							
	ker. DL SUSHIL JHALANI	ACK No	ACK No Date :						
	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %			
1	CHANA DAL(30KG)-1	071390	1.00	30.00	8,300.00	0.0			
2	KABULI CHANA-1	071332	1.00	30.00	12,000.00	0.0			
3	CHOULA SABUT	0713	1.00	30.00	12,500.00	0.0			
4	CHOULA MOGAR(30KG)-1	071339	1.00	22.30	5,500.00	0.0			
5	CHANA DAL(30KG)-1	071390	1.00	30.00	8,300.00	0.0			
6	MOONG DAL(30KG)-1	071331	1.00	30.00	9,400.00	0.0			
7	MATAR-1	0713	1.00	30.00	5,300.00	0.0			
8	MASUR DAL-1	071390	2.00	60.00	7,400.00	0.0			
9	MOONG MOGAR(30KG)-1	071390	1.00	29.50	9,500.00	0.0			
Oth	er Charges	Total Qty	10	291.80	Basic An				
Note					Oth.Cha				
KANT					CGST T	AX			
22.0	00 22.00				SGST T	ΑX			

CGST0%+SGST0% On Rs.25209.00=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

1.All Subject to Jaipur Jurisdiction Only.

Amount Chargeable (In Words):

2.Our Goods are claimless & Goods once sold cannot be taken back.

Rupees Twenty Five Thousand Two Hundred Fifty Three Only.

3.Payment within 15days otherwise 24% p.a.interst will be charged.

Authorise

SGST TAX

Net Amount