GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

F-24	RA IDHANI	KRISHI UP	A I MANDI	CIKAR	ROAD	TAIPLIR

,			, 0			
FSSAI NO.12215026001442	DKOOL	WAL15@GMAIL.CO	OM	Invoice No. SL/11858		
Party : RADHEYSHYAM KIRAN	A STORE	Dated.	16/02/2024	Ref. Date 16/02/2024		
DHULARAW JI		Invoice Time	17:05	-		
		G.R. No.				
		Transport.				
Party Station JAIPUR		Truck No.				
Phone n		E-Way Bill No	-			
GST NO UnRegistered		IRN No				
Broker. DL SUSHIL JHALANI		ACK No		Date: 1/1/1975 00:00		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,800.00	0.00	3,240.00
2	MOONG DAL(30KG)-1	071331	1.00	30.00	9,850.00	0.00	2,955.00
3	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,700.00	0.00	3,210.00
4	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,100.00	0.00	2,730.00
5	ARHAR DAL-1	071339	1.00	30.00	14,400.00	0.00	4,320.00

Other	Charges	Total Qty	5	150.00	Basic Amoun	16,455.00
Note					Oth.Charges	22.00
KANTA	MAZDURI				CGST TAX	0.00
11.00	11.00 ht Chargeable (In Words):				SGST TAX	0.00
	Sixteen Thousand Four Hundred Se	eventy Seven Or	ıly.		Net Amount	16,477.00

CGST0%+SGST0% On Rs.16455.00=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

ANQPG4101P PAN No.

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Tv Phone: 931404158

PhOne: 01

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442 DKOC	DLWAL15	@GN	IAIL.CO)M	In	voice N
Party: RADHEYSHYAM KIRANA STORE		Da	Dated.		16/02/2024 I		Ref. Date
	DHULARAW JI		Invoice Time		17:05		
		G.	R. N	0.			
			ansp				
Part	y Station JAIPUR	Tr	uck l	No.			
Pho	ne n		_	Bill No.			
GST	NO UnRegistered	IRI	N No				
Brol	Ker. DL SUSHIL JHALANI	AC	K No				Date :
S.No.	Description Of Goods		SN ode	Qty	Weigh	Rate	GST RATE %
1	MOONG MOGAR(30KG)-1	07	1390	1.00	30.00	10,800.00	0.0
2	MOONG DAL(30KG)-1	07	1331	1.00	30.00	9,850.00	0.0
3	MOONG MOGAR(30KG)-1	07	1390	1.00	30.00	10,700.00	0.0
4	MOONG MOGAR(30KG)-1	07	1390	1.00	30.00	9,100.00	0.0
5	ARHAR DAL-1	07	1339	1.00	30.00	14,400.00	0.0
Oth	er Charges	Total	Qty	5	150.00	Basic Am	nount

CGST0%+SGST0% On Rs.16455.00=Tax:0.00

Bankers Details:

E. & O.E.

Note

KANTA

11.00

SBI V.K.I.AREA, JAIPUR

MAZDURI

11.00

Amount Chargeable (In Words):

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.

Rupees Sixteen Thousand Four Hundred Seventy Seven Only.

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

Authorise

Oth.Charges

CGST TAX

SGST TAX

Net Amount