GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W



Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

Date : 1/1/1975 00:00

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/4714 FSSAI NO.12215026001442 Party: SARPANCH KIRANA STORE BADPIPLI Dated. 30/07/2024 Ref. Date 30/07/2024 Invoice Time 18:02 G.R. No. Transport. Truck No. 0488 **Party Station JAIPUR** E-Way Bill No. Phone n IRN No **GST NO UnRegistered** Broker, DL RAJESH SHARMA

DE HACEOTT CHATTINA			AGRITO				Date . 1/1/19/3 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	9,500.00	0.00	2,850.00			
2	MASUR DAL-1	071390	1.00	30.00	7,600.00	0.00	2,280.00			
3	CHANA DAL(30KG)-1	071390	1.00	30.00	8,300.00	0.00	2,490.00			
4	ARHAR DAL-1	071339	1.00	30.00	15,300.00	0.00	4,590.00			

ACK No

Other Charges	Total Qty	4	120.00	Basic Amount	12,210.00
Note				Oth.Charges	18.00
KANTA MAZDURI				CGST TAX	0.00
Amount Chargeable (In Words ):				SGST TAX	0.00
Rupees Twelve Thousand Two Hundred Twer	nty Eight Only.			Net Amount	12.228.00

CGST0%+SGST0% On Rs.12210.00=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

PAN No. ANQPG4101P

Invoice Tv Phone: 931404158

PhOne: 01

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

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLWA	OLWAL15@GMAIL.COM				
Party: SARPANCH KIRANA STORE BADPIPLI	Dated.	30/07/2024	Ref. Date		
	Invoice Time	18:02			
	G.R. No.		_		
	Transport.				
Party Station JAIPUR	Truck No.	0488			
Phone n	E-Way Bill No				
GST NO UnRegistered	IRN No	IRN No			
Broker. DL RAJESH SHARMA	ACK No		Date :		

5	S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
	1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,500.00	0.0
	2	MASUR DAL-1	071390	1.00	30.00	7,600.00	0.0
	3	CHANA DAL(30KG)-1	071390	1.00	30.00	8,300.00	0.0
	4	ARHAR DAL-1	071339	1.00	30.00	15,300.00	0.0

Othe	er Charges	Total Qty	4	120.00	Basic Am	ount	
Note					Oth.Char	ges	
KANT	*				CGST TA	٩X	
8.80 <b>Amo</b>	eunt Chargeable (In Words ):				SGST TA	ΑX	
	ees Twelve Thousand Two Hu	ndred Twenty Eight Only	<i>i</i> .		Net Amo	unt	

CGST0%+SGST0% On Rs.12210.00=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** 

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