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

FSSAI NO.12215026001442	DKOOLWA	AL15@GMAIL.C	Invoice No. SL/1508			
Party: SHARMA KIRANA & GENER	RAL STORE	Dated.	06/05/2024	Ref. Date 06/05/2024		
BAGRU		Invoice Time	16:57	+		
Shop No 28,29, Hanuman Nager,		G.R. No.				
Bagru, Sanganer, Jaipur,		Transport.				
Party Station BAGRU		Truck No.	RJ14GL8725			
Phone n		E-Way Bill No				
GST NO 08DXMPS8783N1Z2		IRN No				
Broker, DL WITHOUT		ACK No		Date : 1/1/1975 00:0		

DIOREI. DE WITHOUT			,	Date: 1/1/19/5 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD DAL-1	071331	3.00	90.00	10,900.00	0.00	9,810.00
2	MOONG MOGAR(30KG)-1	071390	5.00	150.00	10,500.00	0.00	15,750.00
3	KABULI CHANA-1	071332	3.00	90.00	9,500.00	0.00	8,550.00
4	CHANA(BLACK)-1	0713	5.00	150.00	6,750.00	0.00	10,125.00
							i
							1
							i
							i
							i

Other (Charges		Total Qty	16	480.00	Basic Amount	44,235.00
Note						Oth.Charges	70.00
KANTA	MAZDURI					CGST TAX	0.00
35.20 Amount	35.20 t Chargeat	ole (In Words):				SGST TAX	0.00
	-	Thousand Three Hundred Fi	ve Only.			Net Amount	44.305.00

CGST0%+SGST0% On Rs.44235.00=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

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	KOOLWAL15@GMAIL.COM				nvoice N	
Party: SHARMA KIRANA & GENER	RAL STORE	Dated.	Dated.		06/05/2024 R		
BAGRU		Invoice	e Time	16:57			
Shop No 28,29, Hanuman Nager,		G.R. N	о.				
Bagru, Sanganer, Jaipur,		Transp	ort.				
Party Station BAGRU	Station BAGRU		Truck No.		RJ14GL8725		
Phone n		E-Way	Bill No.				
GST NO 08DXMPS8783N1Z2		IRN No					
Broker. DL WITHOUT		ACK No				Date :	
S.No. Description Of Goods		HSN	Qty	Weigh	Rate	GST	

Broker. DL WITHOUT			ACK No				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
1	URAD DAL-1	071331	3.00	90.00	10,900.00	0.0	
2	MOONG MOGAR(30KG)-1	071390	5.00	150.00	10,500.00	0.0	
3	KABULI CHANA-1	071332	3.00	90.00	9,500.00	0.0	
4	CHANA(BLACK)-1	0713	5.00	150.00	6,750.00	0.	

Other Charges		Total Qty	16	480.00	Basic Am	ount	
Note					Oth.Char	ges	
KANT					CGST TA	λX	
35.2 Amo	ount Chargeable (In Words):				SGST TA	λX	_
	ees Forty Four Thousand Three Hund	red Five Only.			Net Amo	unt	

CGST0%+SGST0% On Rs.44235.00=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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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