GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

**GST NO UnRegistered** 

Lic No.: 3704/W



Invoice Type CREDIT

Date: 1/1/1975 00:00

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/2607 FSSAI NO.12215026001442 Party: SHRI SURBHAY KIRANA STORE Dated. 07/06/2024 Ref. Date 07/06/2024 Invoice Time 13:15 G.R. No. Transport. Truck No. RJ14GN0174 **Party Station BAGRU** E-Way Bill No. Phone n

IRN No

Broker. DL WITHOUT ACK No

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	8,500.00	0.00	2,550.00
2	ARHAR DAL-1	071339	1.00	30.00	16,800.00	0.00	5,040.00
3	MALKA MASUR-1	071340	4.00	120.00	7,400.00	0.00	8,880.00
4	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,400.00	0.00	3,120.00
Oth	er Charges To	ntal Otv	7	210.00	Basic Am	ount	19.590.00

1	Other 0	onarges	Total Qty	1	210.00	Dasic Amount	19,590.00
	Note					Oth.Charges	31.00
	KANTA	MAZDURI				CGST TAX	0.00
	15.40	15.40 Chargeable (In Words ):				SGST TAX	0.00
		Nineteen Thousand Six Hundred Twenty	One Only.			Net Amount	19.621.00

CGST0%+SGST0% On Rs.19590.00=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. ANOPG4101P

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No 07/06/2024 Ref. Date Party: SHRI SURBHAY KIRANA STORE Dated. 13:15 Invoice Time G.R. No. Transport. Truck No. RJ14GN0174 Party Station BAGRU E-Way Bill No. Phone n IRN No **GST NO UnRegistered** Broker. DL WITHOUT ACK No Date:

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	8,500.00	0.0
2	ARHAR DAL-1	071339	1.00	30.00	16,800.00	0.0
3	MALKA MASUR-1	071340	4.00	120.00	7,400.00	0.0
4	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,400.00	0.0

 Other Charges
 Total Qty
 7
 210.00 Basic Amount

 Note
 Oth.Charges

 KANTA 15.40
 CGST TAX

 Amount Chargeable (In Words):
 SGST TAX

 Rupees Nineteen Thousand Six Hundred Twenty One Only.
 Net Amount

CGST0%+SGST0% On Rs.19590.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration For RADHEY ENT

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