GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

PAN No. ANQPG4101P



Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/2628 FSSAI NO.12215026001442 Party: KRISHANA GENERAL STORE MINDA Dated. 07/06/2024 Ref. Date 07/06/2024 Invoice Time 16:21 G.R. No. Transport. **BHARTARI** Truck No. **Party Station MINDA** E-Way Bill No. Phone n IRN No

GST NO UnRegistered

Broker. DL GOPAL ACK No Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA DAL(30KG)-1	071390	4.00	120.00	8,300.00	0.00	9,960.00
2	MASUR DAL-1	071390	1.00	30.00	7,600.00	0.00	2,280.00
Oth	er Charges	Total Oty	5	150 00	Basic An	ount	12.240.00

Otner	Cnarges			i otai Qty	5	150.00	Dasic Amount	12,240.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00	11.00	- /l- W-	48.00				SGST TAX	0.00
Amoun	t Chargeabl	e (in wo	iras):					
Rupees Twelve Thousand Three Hundred Ten C			Ten Only.			Net Amount	12,310.00	

CGST0%+SGST0% On Rs.12240.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration 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

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 DKOOLW	AL15@GMAIL.C	OM	M In			
Party: KRISHANA GENERAL STORE MINDA	Dated.	07/06/2024 R		Ref. Date		
	Invoice Time	l. No.				
	G.R. No.			<u>.</u>		
	Transport.					
Party Station MINDA	Truck No.					
Phone n	E-Way Bill No	No.				
GST NO UnRegistered	IRN No					
Broker. DL GOPAL	ACK No			Date :		
S.No. Description Of Goods	HSN Qty	Weigh	Rate	GST		

		Code	C -3			RATE %
1	CHANA DAL(30KG)-1	071390	4.00	120.00	8,300.00	0.0
2	MASUR DAL-1	071390	1.00	30.00	7,600.00	0.0
						l

Other Charges			To	tal Qty	5	150.00	Basic Am	ount		
Note								Oth.Char	ges	
KANTA	MAZDURI	THELI	BHADA					CGST TA	ΑX	
11.00	11.00	o (In Wo	48.00					SGST TA	λX	
Amount Chargeable (In Words): Rupees Twelve Thousand Three Hundred Ten Only.							Net Amo	unt		

CGST0%+SGST0% On Rs.12240.00=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.

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