GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P



Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

E-24, RAJDIIANI KRISIII OI AJ MANDI, SIKAR KOAD, JAII OK								
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	KOOLWAL15@GMAIL.COM						
Party: SUNIL KIRANA STORE AJMER	R Dated.	17/06/2024	Ref. Date 17/06/2024					
	Invoice Time	17:11						
	G.R. No.							
	Transport.							
Party Station AJMER	Truck No.							
Phone n	E-Way Bill No							

GST NO UnRegistered
Broker. DL SUSHIL JHALANI

IRN No

Date: 1/1/1975 00:00 HSN GST S.No. Description Of Goods Qty Weigh Rate **Amount** Code 0.00 1.00 8,300.00 CHANA DAL(30KG)-1 071390 30.00 2,490.00 071390 30.00 10,600.00 0.00 3,180.00 MOONG MOGAR(30KG)-1 1.00 071331 9,800.00 0.00 2,940.00 MOONG DAL(30KG)-1 1.00 30.00 CHANA DAL(30KG)-1 071390 1.00 30.00 8,300.00 0.00 2,490.00 5 KABULI CHANA-1 071332 2.00 60.00 12,500.00 0.00 7,500.00 071332 9,600.00 0.00 KABULI CHANA-1 2.00 60.00 5,760.00 MOONG MOGAR(30KG)-1 071390 1.00 30.00 10.600.00 3,180.00

Other	Charges	Total Qty	9	270.00	Basic Amount	27,540.00
Note					Oth.Charges	40.00
KANTA	MAZDURI				CGST TAX	0.00
19.80	19.80				SGST TAX	0.00
Amount Chargeable (In Words):			SUST TAX	0.00		
Rupees	Twenty Seven Thousand Five Hundred	Eighty Only.			Net Amount	27,580.00

CGST0%+SGST0% On Rs.27540.00=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

FSSA	I NO.12215026001442 DKOC	DLWAL15@GM	IAIL.CO	ЭM	In	voice N				
Party:SUNIL KIRANA STORE AJMER		Dated.	Dated. 17/0		7/06/2024 Ref. Dat					
		Invoice	Time	17:11	*					
Party Station AJMER Phone n		G.R. No	G.R. No. Transport.							
		•								
		Truck I								
			E-Way Bill No.							
GST	NO UnRegistered	IRN No								
Brol	Ker. DL SUSHIL JHALANI	ACK No	ACK No Date :							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %				
1	CHANA DAL(30KG)-1	071390	1.00	30.00	8,300.00	0.0				
2	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,600.00	0.0				
3	MOONG DAL(30KG)-1	071331	1.00	30.00	9,800.00	0.0				
4	CHANA DAL(30KG)-1	071390	1.00	30.00	8,300.00	0.0				
5	KABULI CHANA-1	071332	2.00	60.00	12,500.00	0.0				
6	KABULI CHANA-1	071332	2.00	60.00	9,600.00	0.0				
7	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,600.00	0.0				
Oth	er Charges	Total Qty	9	270.00	Basic An	nount				
Note	,				Oth.Cha	_				
					0 0 0 T T	• > /				

CGST0%+SGST0% On Rs.27540.00=Tax:0.00

Rupees Twenty Seven Thousand Five Hundred Eighty Only.

Bankers Details:

E. & O.E.

KANTA

19.80

SBI V.K.I.AREA, JAIPUR

MAZDURI

19.80

Amount Chargeable (In Words):

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

CGST TAX

SGST TAX

Net Amount