GST NO 08ANOPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

Phone n



Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No. SL/9841 Party: SHRI RAM KIRANA & GENERAL STORE. 14/11/2024 Ref. Date 14/11/2024 Dated. **BEGUS** Invoice Time 11:42 G.R. No. Transport.

Truck No. 9725 **Party Station BEGUS** E-Way Bill No.

IRN No GST NO 08CNBPS9408J2ZH

Broker, DI SALENDRA BROKER ACK No Date : 1/1/1975 00:00

DIU	CEI. DE SALENDRA BRUKER	ACK NO				Date: 1/	1/19/5 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	9,900.00	0.00	2,970.00
2	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,800.00	0.00	2,940.00
3	CHANA DAL(30KG)-1	071390	1.00	30.00	8,400.00	0.00	2,520.00
4	CHOULA SABUT	0713	1.00	30.00	8,100.00	0.00	2,430.00
Oth	er Charges	Total Qty	4	120.00	Basic Am	nount	10,860.00

	g	,,		-
Note			Oth.Charges	18.00
KANTA	MAZDURI		CGST TAX	0.00
8.80 Amoun	8 . 80 t Chargeable (In Words ):		SGST TAX	0.00
	Ten Thousand Eight Hundred Seventy Eigh	nt Only.	Net Amount	10,878.00
	, ,	•		. 0,0. 0.00

CGST0%+SGST0% On Rs.10860.00=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

Broker. DL SALENDRA BROKER

PAN No. ANOPG4101P

Lic No.: 3704/W

**BILL OF SUPPLY** 

Invoice Type CREDIT Phone: 9314041588, 9414041588

Date: 1/1/1975 00:00

PhOne: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No. SL/9841 14/11/2024 Ref. Date 14/11/2024 Party: SHRI RAM KIRANA & GENERAL STORE, Dated. **BEGUS** Invoice Time 11:42 G.R. No. Transport. Truck No. 9725 **Party Station BEGUS** E-Wav Bill No. Phone n IRN No GST NO 08CNBPS9408J2ZH

ACK No

DE GALLINGTIA BROKET		7.011.110	AGICITO			Date . 1/1/17/3 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	9,900.00	0.00	2,970.00		
2	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,800.00	0.00	2,940.00		
3	CHANA DAL(30KG)-1	071390	1.00	30.00	8,400.00	0.00	2,520.00		
4	CHOULA SABUT	0713	1.00	30.00	8,100.00	0.00	2,430.00		

Other	Charges	Total Qty	4	120.00	Basic Amount	10,860.00
Note					Oth.Charges	18.00
KANTA	MAZDURI				CGST TAX	0.00
8.80 <b>Amour</b>	8.80 at Chargeable (In Words ):				SGST TAX	0.00
	Ten Thousand Eight Hundred Seventy I	Eight Only.			Net Amount	10,878.00

CGST0%+SGST0% On Rs.10860.00=Tax:0.00

Bankers Details:

E. & O.E.

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**