08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

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	DKOOLWAI	.15@GMAIL.CO	OM	Invoice No. SL/8759				
Party : KOOLWAL KIRANA STORE D	ULA RAW JI	Dated.	23/10/2024	Ref. Date 23/10/2024				
		Invoice Time	17:27					
		G.R. No.						
		Transport.						
Party Station JAIPUR	Party Station JAIPUR							
Phone n GST NO UnRegistered		E-Way Bill No.						
		IRN No						
Broker. DL SUSHIL JHALANI		ACK No		Date: 1/1/1975 00:00				

DIOREI. DE SUSITIE UTIALANI		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	9,800.00	0.00	2,940.00
2	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,800.00	0.00	2,940.00
3	CHOULA SABUT	0713	1.00	30.00	8,400.00	0.00	2,520.00
4	MOONG SABUT	0713	1.00	30.00	9,400.00	0.00	2,820.00
5	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,500.00	0.00	2,850.00
6	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,500.00	0.00	2,850.00
7	MASUR DAL-1	071390	1.00	30.00	7,600.00	0.00	2,280.00
8	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	6,500.00	0.00	1,950.00
9	MASUR DAL-1	071390	1.00	30.00	7,600.00	0.00	2,280.00

Othe	er Charges	To	tal Qty	9	270.00	Basic Am	ount	ı	23,430.00
Note						Oth.Char	ges		40.00
KANT						CGST TA	λX		0.00
19.8 Amo	0 19.80 unt Chargeable (In Words):					SGST TA	λX		0.00
	es Twenty Three Thousand Four Hundre	ed Sev	enty On	ıly.		Net Amo	unt	:	23,470.00

CGST0%+SGST0% On Rs.23430.00=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

Lic No.: 3704/W

PAN No. ANOPG4101P

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 D	KOOLWAL	.15@GN	IAIL.CO	OM	Ir	Invoice No. SL/8759				
Party: KOOLWAL KIRANA STORE DUI	LA RAW JI	Dated. 23		23/10/202	4 F	Ref. Date	23/10/2024			
<u> </u>		Invoice	Time	17:27						
		G.R. N	0.							
	-		Transport.							
Party Station JAIPUR		Truck	No.							
		E-Way	Bill No.							
GST NO UnRegistered										
Broker. DL SUSHIL JHALANI			ACK No Date :							
S No Description Of Goods		HSN	Otv	Weigh	Rate	GST	Amount			

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Othe	r Charges	Total Oty	9	270.00	Basic Am	ount	23,430.00
Note					Oth.Char	ges	40.00
KANTA					CGST TA	λX	0.00
19.80	19.80 Int Chargeable (In Words):				SGST TA	λX	0.00
	es Twenty Three Thousand Four Hun	dred Seventy Or	ıly.		Net Amo	unt	23,470.00

CGST0%+SGST0% On Rs.23430.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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Authorised Signatory