GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

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		WAL15@GMAIL.CO	Invoice No. SL/5965			
Party : PANKAJ STORE MANOH	IARPUR	Dated.	29/08/2024	Ref. Date 29/08/2024		
		Invoice Time	14:30			
		G.R. No.				
		Transport.	DHANLAXMI			
Party Station MANOHARPUR Phone n		Truck No.				
		E-Way Bill No	-			
GST NO UnRegistered		IRN No				
Broker. DL RADHESHYAM JI		ACK No		Date: 1/1/1975 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	10,300.00	0.00	3,090.00
2	MOONG DAL(30KG)-1	071331	1.00	30.00	9,600.00	0.00	2,880.00
3	MASUR DAL-1	071390	1.00	30.00	7,450.00	0.00	2,235.00

Other Charges		Total Qty	3	90.00	Basic Amount	8,205.00	
Note						Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60 Amoun	6.60 It Chargeabl	28.80 le (In Words ):				SGST TAX	0.00
	Rupees Eight Thousand Two Hundred Forty Sev					Net Amount	8,247.00

CGST0%+SGST0% On Rs.8205.00=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 08ANOPG4101P1ZP

PAN No. ANQPG4101P

FSSAI NO.12215026001442

Invoice Tv Phone: 931404158

PhOne: 01

Invoice No

**BILL OF SUPPLY** Lic No.: 3704/W

## RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR DKOOLWAL15@GMAIL.COM

Party: PANKAJ STORE MANOHARPUR		Dated.		29/08/2024 F		Ref. Date	
		Invoice	Time	14:30			
		G.R. No	<b>)</b> .				
		Transp	ort.	DHANL			
Part	y Station MANOHARPUR	Truck N	No.				
	ne n	E-Way	Bill No.				
	NO UnRegistered	IRN No					
Bro	ker. DL RADHESHYAM JI	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	10,300.00	0.0	
2	MOONG DAL(30KG)-1	071331	1.00	30.00	9,600.00	0.0	
3	MASUR DAL-1	071390	1.00	30.00	7,450.00	0.0	

Other Charges		Tota	al Qty	3	90.00	Basic Am	ount		
Note							Oth.Char	ges	
KANTA	MAZDURI	THELI BHADA					CGST TA	λX	
6.60	6.60	28.80					SGST TA	λX	
	Amount Chargeable (In Words ):								-
Rupees Eight Thousand Two Hundred Forty Seven Only.						Net Amo	unt		

CGST0%+SGST0% On Rs.8205.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENT **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.

Authorise