GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W



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/1756 FSSAI NO.12215026001442 Party: AGARWAL KIRANA STORE, INDRAGARH Dated. 13/05/2024 Ref. Date 13/05/2024 Invoice Time 13:39 G.R. No. Transport. **TIWARI** Truck No. Party Station INDRAGARH E-Way Bill No. Phone n

IRN No

**GST NO UnRegistered** 

**Broker. DL HEMANT GOVINDAM ACK No** Date: 1/1/1975 00:00

| S.No. | Description Of Goods | HSN<br>Code | Qty  | Weigh  | Rate      | GST<br>RATE % | Amount    |
|-------|----------------------|-------------|------|--------|-----------|---------------|-----------|
| 1     | KABULI CHANA-1       | 071332      | 1.00 | 30.00  | 9,500.00  | 0.00          | 2,850.00  |
| 2     | MALKA MASUR-1        | 071340      | 5.00 | 150.00 | 7,100.00  | 0.00          | 10,650.00 |
| 3     | KABULI CHANA-1       | 071332      | 1.00 | 30.00  | 12,000.00 | 0.00          | 3,600.00  |
|       |                      |             |      |        |           |               |           |
|       |                      |             |      |        |           |               |           |
|       |                      |             |      |        |           |               |           |
|       |                      |             |      |        |           |               |           |
|       |                      |             |      |        |           |               |           |
|       |                      |             |      |        |           |               |           |
|       |                      |             |      |        |           |               |           |
|       |                      |             |      |        |           |               |           |
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|       |                      |             |      |        |           |               |           |
|       |                      |             |      |        |           |               |           |
|       |                      |             |      |        |           |               |           |
|       | _                    |             |      |        | D         | L .           | 17 100 00 |

| Otner 0  | Inarges    |          |        | rotai Qty | ′ ′ | 4 | 210.00     | Dasic Amount | 17,100.00 |
|--|------------|----------|--------|-----------|-----|---|------------|--------------|-----------|
| Note   |            |          |        |           |     |   |            | Oth.Charges  | 98.00     |
| KANTA  | MAZDURI    | THELI    | BHADA  |           |     |   |            | CGST TAX     | 0.00      |
| 15.40  | 15.40      |          | 67.20  |           |     |   |            | SGST TAX     | 0.00      |
| Amount   | Chargeable | e (In Wo | rds ): |           |     |   |            | SUSTIAN      | 0.00      |
| Rupees Seventeen Thousand One Hundred Ninety Eight Only. |            |          |        | nly.      |     |   | Net Amount | 17,198.00    |           |

CGST0%+SGST0% On Rs.17100.00=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

PAN No. ANQPG4101P

Invoice Tv Phone: 931404158

PhOne: 01

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

RADHEY ENTERPRISES

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

| FSSAI NO.12215026001442 DKOOLWAI       | LWAL15@GMAIL.COM |            |           |  |  |  |
|--|------------------|------------|-----------|--|--|--|
| Party: AGARWAL KIRANA STORE, INDRAGARH | Dated.           | 13/05/2024 | Ref. Date |  |  |  |
|  | Invoice Time     | 13:39      |           |  |  |  |
|  | G.R. No.         |            | _         |  |  |  |
|  | Transport.       | TIWARI     |           |  |  |  |
| Party Station INDRAGARH                | Truck No.        |            |           |  |  |  |
| Phone n                                | E-Way Bill No    | -          |           |  |  |  |
| GST NO UnRegistered                    | IRN No           |            |           |  |  |  |
| Broker. DL HEMANT GOVINDAM             | ACK No           |            | Date :    |  |  |  |

| Bro   | ker. DL HEMANT GOVINDAM | ACK No      |      |        |           |               |  |
|-------|-------------------------|-------------|------|--------|-----------|---------------|--|
| S.No. | Description Of Goods    | HSN<br>Code | Qty  | Weigh  | Rate      | GST<br>RATE % |  |
| 1     | KABULI CHANA-1          | 071332      | 1.00 | 30.00  | 9,500.00  | 0.0           |  |
| 2     | MALKA MASUR-1           | 071340      | 5.00 | 150.00 | 7,100.00  | 0.            |  |
| 3     | KABULI CHANA-1          | 071332      | 1.00 | 30.00  | 12,000.00 | 0.0           |  |
|       |                         |             |      |        |           |               |  |
|       |                         |             |      |        |           |               |  |
|       |                         |             |      |        |           |               |  |
|       |                         |             |      |        |           |               |  |
|       |                         |             |      |        |           |               |  |
|       |                         |             |      |        |           |               |  |
|       |                         |             |      |        |           |               |  |
|       |                         |             |      |        |           |               |  |
|       |                         |             |      |        |           |               |  |
|       |                         |             |      |        |           |               |  |

| Other Charges  |                                |  |        | To    | tal Qty | 7 | 210.00         | Basic Am | ount     |     |   |
|--|--------------------------------|--|--------|-------|---------|---|----------------|----------|----------|-----|---|
|  | Note                           |  |        |       |         |   |                |          | Oth.Char | ges |   |
|  | KANT                           |  | THELI  | BHADA |         |   |                |          | CGST TA  | λX  |   |
|  | 15.4                           |  | - // \ | 67.20 |         |   |                |          | SGST TA  | λX  | _ |
|  | Amount Chargeable (In Words ): |  |        |       |         |   |                |          |          | _   |   |
| Rupees Seventeen Thousand One Hundred Ninety Eight Only. |                                |  |        |       |         |   | <b>Net Amo</b> | unt      |          |     |   |

CGST0%+SGST0% On Rs.17100.00=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** 

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Authorise