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

DKOOLWAL15@GMAIL.COM Invoice No. SL/3964 FSSAI NO.12215026001442 Ref. Date 11/07/2024 Party: PAWAR KIRANA STORE BHOJLAWA Dated. 11/07/2024 CHOMU Invoice Time 16:18 G.R. No. Transport. Truck No. **RJ14GN9275**

Party Station CHOMU E-Way Bill No. Phone n

IRN No **GST NO UnRegistered**

Broker. DL RAJESH SHARMA ACK No Date: 1/1/1975 00:00

22 11.02011 0111 111111			7.011110			Dutc . 1/1/17/5 00.			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	CHANA DAL(30KG)-1	071390	1.00	30.00	8,300.00	0.00	2,490.00		
2	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,500.00	0.00	6,300.00		
3	MOONG DAL(30KG)-1	071331	2.00	60.00	9,700.00	0.00	5,820.00		
4	MASUR DAL-1	071390	1.00	30.00	7,700.00	0.00	2,310.00		
O.I.		Tatal Ob		100.00	Basic Am	a.unt	16,920.00		
Other Charges To		Total Qtv	6	180.00	Dasic All	IUUIIL	10,920.00		

Other	Silarges	Total Gty	0	100.00	Dasic Amount	10,520.00
Note					Oth.Charges	26.00
KANTA	MAZDURI				CGST TAX	0.00
13.20	13.20 Chargeable (In Words):				SGST TAX	0.00
	Sixteen Thousand Nine Hundred Forty S	Six Only.			Net Amount	16.946.00

CGST0%+SGST0% On Rs.16920.00=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

BILL OF SUPPLY Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLW	AL15@GMAIL.C	Invoice N			
Party: PAWAR KIRANA STORE BHOJLAWA	Dated.	11/07/2024	Ref. Date		
CHOMU	Invoice Time	16:18			
	G.R. No.				
	Transport.				
Party Station CHOMU	Truck No.	RJ14GN9275			
Phone n	E-Way Bill No				
GST NO UnRegistered	IRN No				
Broker. DL RAJESH SHARMA	ACK No	ACK No			

D. 0.	CO. DE RAJESTI STIARINA	ACKING	•			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.
2	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,500.00	0.
3	MOONG DAL(30KG)-1	071331	2.00	60.00	9,700.00	0.
4	MASUR DAL-1	071390	1.00	30.00	7,700.00	0.

Othe	er Charges	Total Qty	6	180.00	Basic Am	ount
Note					Oth.Char	ges
KANT					CGST TA	XΑ
13.2 Amo	unt Chargeable (In Words):				SGST TA	λX
	ees Sixteen Thousand Nine Hundred	Forty Six Only.			Net Amo	unt

CGST0%+SGST0% On Rs.16920.00=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