GST NO 08ANQPG4101P1ZP

PAN No.

ANQPG4101P Lic No.: 3704/W



Invoice Type CREDIT

Date: 1/1/1975 00:00

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/346 FSSAI NO.12215026001442 Party: RAMESH KIRAN STORE Dated. 08/04/2024 Ref. Date 08/04/2024 Invoice Time 14:13 G.R. No. **HARMADA** Transport. Truck No. RJ14GJ8463 Party Station HARMADA E-Way Bill No. Phone n IRN No **GST NO UnRegistered** Broker. DL MAHESH JI **ACK No** 

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ARHAR DAL-1	071339	2.00	60.00	15,000.00	0.00	9,000.00
2	URAD DAL-1	071331	1.00	30.00	10,800.00	0.00	3,240.00
					D . A	L .	10.010.00

Other	Charges		Total Qty	3	90.00	Basic Amount	12,240.00
Note						Oth.Charges	32.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60	6.60 ot Chargash	19.20				SGST TAX	0.00
Amount Chargeable (In Words ):							
Rupees Twelve Thousand Two Hundred Seventy			venty Two Only.			Net Amount	12,272.00

CGST0%+SGST0% On Rs.12240.00=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

ANOPG4101P PAN No.

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

**BILL OF SUPPLY** 

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No 08/04/2024 Ref. Date Party: RAMESH KIRAN STORE Dated. Invoice Time 14:13 G.R. No. **HARMADA** Transport. Truck No. RJ14GJ8463 Party Station HARMADA E-Way Bill No. Phone n IRN No **GST NO UnRegistered** Broker. DL MAHESH JI ACK No Date:

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2	URAD DAL-1	071331	1.00	30.00	10,800.00	0.0

Other Charges		To	tal Qty	3	90.00	Basic Amoun		t	
Note							Oth.Char	ges	
KANTA	MAZDURI	THELI BHADA					CGST TA	X/	
6.60 Amoun	6.60 t Chargoabl	19.20					SGST TA	λX	_
Amount Chargeable (In Words ): Rupees Twelve Thousand Two Hundred Seventy Two Only.						Net Amo	unt	_	

CGST0%+SGST0% On Rs.12240.00=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