GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

Phone n



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/2002 FSSAI NO.12215026001442 Party: ABHINANDAN GENERAL STORE Dated. 18/05/2024 Ref. Date 18/05/2024 **AJITGARH** Invoice Time 12:29 G.R. No. Transport.

Truck No.

E-Way Bill No.

2977

Party Station JAIPUR

IRN No GST NO 08ACNPD4100B1ZC

Droker DI CANDEED ACADWAL AOK Na

Broker. DL SANDEEP AGARWAL		ACK No				Date: 1/1/1975 00:00		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	URAD DAL-1	071331	1.00	30.00	11,000.00	0.00	3,300.00	
2	ARHAR DAL-1	071339	2.00	60.00	15,900.00	0.00	9,540.00	
3	MASUR DAL-1	071390	2.00	60.00	7,500.00	0.00	4,500.00	
4	MOONG MOGAR(30KG)-1	071390	3.00	90.00	10,300.00	0.00	9,270.00	
5	MOONG MOGAR(30KG)-1	071390	3.00	90.00	9,500.00	0.00	8,550.00	
6	MOONG DAL(30KG)-1	071331	3.00	90.00	9,600.00	0.00	8,640.00	
7	RAJMA	0713	1.00	29.20	13,500.00	0.00	3,942.00	

Other 0	charges	i otai Qty	15	449.20	Dasic Amount	47,742.00
Note					Oth.Charges	66.00
KANTA	MAZDURI				CGST TAX	0.00
33.00	33.00				SGST TAX	0.00
Amount Chargeable (In Words):			3031 141	0.00		
Rupees	Forty Seven Thousand Eight Hundred E	ight Only.			Net Amount	47,808.00

CGST0%+SGST0% On Rs.47742.00=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

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 DKG	DKOOLWAL15@GMAIL.COM				
Party: ABHINANDAN GENERAL STORE AJITGARH	Dated.	18/05/2024	Ref. Date		
	Invoice Ti	me 12:29	12:29		
	G.R. No.				
	Transport				
Party Station JAIPUR	Truck No.	2977			
Phone n	E-Way Bill	No.			
GST NO 08ACNPD4100B1ZC	IRN No				
Broker. DL SANDEEP AGARWAL	ACK No		Date :		

DE SANDLET AGAITWAL		AORINO	AOR NO				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
1	URAD DAL-1	071331	1.00	30.00	11,000.00	0.0	
2	ARHAR DAL-1	071339	2.00	60.00	15,900.00	0.0	
3	MASUR DAL-1	071390	2.00	60.00	7,500.00	0.0	
4	MOONG MOGAR(30KG)-1	071390	3.00	90.00	10,300.00	0.0	
5	MOONG MOGAR(30KG)-1	071390	3.00	90.00	9,500.00	0.0	
6	MOONG DAL(30KG)-1	071331	3.00	90.00	9,600.00	0.0	
7	RAJMA	0713	1.00	29.20	13,500.00	0.0	

Other	Charges	Total Qt	у	15	449.20	Basic Am	ount	l
Note						Oth.Char	ges	
KANTA	MAZDURI					CGST TA	X/	Ī
33.00 Amoun	33.00 It Chargeable (In Wor	ds):				SGST TA	λX	
Runees Forty Seven Thousand Fight Hundred Fight Only					Net Amo	unt	1	

CGST0%+SGST0% On Rs.47742.00=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