GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

Invoice Type CREDIT

Phone: 0141-2990700

Phone: 9314041588, 9414041588

RADHEY ENTERPRISES

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

FSS#	N NO.12215026001442 DKOC	DLWAL15@GM	IÁIL.CO)M	Inv	voice No.	SL/4839			
Party : KAMLA KIRANA STORE AJMER		Dated.	Dated.)24 R	ef. Date 0	2/08/2024			
		Invoice Time		17:45						
		G.R. No. Transport.								
Party Station AJMER		Truck N	Truck No.							
Pho	ne n		E-Way Bill No.							
GST	NO UnRegistered	IRN No								
	ker. DL SUSHIL JHALANI	ACK No				Date: 1	/1/1975 00:0			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			
1	RAJMA	0713	1.00	30.00	13,200.00	0.00	3,960.0			
2	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,100.00	0.00	3,030.0			
3	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	9,150.00	0.00	2,745.0			
4	MALKA MASUR-1	071340	1.00	30.00	7,400.00	0.00	2,220.0			
5	MOONG DAL(30KG)-1	071331	1.00	30.00	9,300.00	0.00	2,790.0			
6	MOONG DAL(30KG)-1	071331	2.00	59.40	9,500.00	0.00	5,643.0			
		Total Qty								
i	•		7	209.40	Basic An		20,388.00			
Note						rges	31.00			
15.4					CGST TA	ΑX	0.00			
10.4	10.40				SCST TA	ΔY	0.00			

0.00 Amount Chargeable (In Words): Rupees Twenty Thousand Four Hundred Nineteen Only. **Net Amount** 20,419.00

CGST0%+SGST0% On Rs.20388.00=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

FSSAI NO.12215026001442

Lic No.: 3704/W



Invoice Tv Phone: 931404158

PhOne: 01

Invoice No

BILL OF SUPPLY

RADHEY ENTERPRISES

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

Part	:KAMLA KIRANA STORE AJMER	Dated.		02/08/2024 F		Ref. Date	
TAMEA MILANA OTOTIC AUMEN		Invoice Time		17:45		on Date	
		G.R. No. Transport.					
Party Station AJMER Phone n GST NO UnRegistered		Truck No.					
		E-Way	Bill No.				
		IRN No					
Brok	er. DL SUSHIL JHALANI	ACK No				Date :	
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
1	RAJMA	0713	1.00	30.00	13,200.00	0.	
2	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,100.00	0.	
3	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	9,150.00	0.	
4	MALKA MASUR-1	071340	1.00	30.00	7,400.00	0.	
5	MOONG DAL(30KG)-1	071331	1.00	30.00	9,300.00	0.	
6	MOONG DAL(30KG)-1	071331	2.00	59.40	9,500.00	0.	

Other	Charges	Total Qty	7	209.40	Basic Amount
Note					Oth.Charges
KANTA	MAZDURI				CGST TAX
15.40	15.40 at Chargeable (In Words):				SGST TAX
	Twenty Thousand Four Hundred Ninete	en Only.			Net Amount

CGST0%+SGST0% On Rs.20388.00=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