GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W



Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

E-24, RAJD	HANI KRISHI UPAJ MANDI, SIKAR ROAD,	JAIPUR
SAI NO.12215026001442	DKOOLWAL15@GMAIL.COM	Inv

voice No. SL/3588 Party: SURAJMAL KIRANA STORE AJMER Dated. 04/07/2024 Ref. Date 04/07/2024 Invoice Time 12:25 G.R. No. Transport. Truck No. **Party Station AJMER** E-Way Bill No. Phone n IRN No **GST NO UnRegistered**

Broker, DL SUSHIL JHALANI ACK No Data : 1/1/1075 00:00

Dior	DE SUSHIE JHALANI	ACK NO				Date: 1/	1/19/5 00:00
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	1.00	30.00	12,500.00	0.00	3,750.00
2	KABULI CHANA-1	071332	1.00	30.00	8,800.00	0.00	2,640.00
3	MALKA MASUR-1	071340	5.00	150.00	7,600.00	0.00	11,400.00
4	URAD DAL-1	071331	2.00	60.00	10,700.00	0.00	6,420.00
5	CHANA DAL(30KG)-1	071390	3.00	90.00	7,900.00	0.00	7,110.00
6	KALA MASUR -1	0713	3.00	90.00	7,400.00	0.00	6,660.00
7	CHANA(BLACK)-1	0713	3.00	90.00	7,300.00	0.00	6,570.00
8	MASUR DAL-1	071390	2.00	60.00	7,650.00	0.00	4,590.00
9	MATAR-1	0713	1.00	30.00	6,300.00	0.00	1,890.00
10	MATAR-1	0713	1.00	30.00	4,600.00	0.00	1,380.00
11	MOONG SABUT	0713	1.00	30.00	9,200.00	0.00	2,760.00
12	MATAR DALL	0713	4.00	120.00	4,800.00	0.00	5,760.00

Other Charges	rotal Qty	27	810.00	Dasic Amount	60,930.00
Note				Oth.Charges	119.00
KANTA MAZDURI				CGST TAX	0.00
59.40 59.40 Amount Chargeable (In Words):				SGST TAX	0.00
Rupees Sixty One Thousand Forty Nine Only.				Net Amount	61.049.00

CGST0%+SGST0% On Rs.60930.00=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

O4O OO Pooio Amoun

GST NO 08ANQPG4101P1ZP

ANOPG4101P PAN No.

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

Party:SURAJMAL KIRANA STORE AJMER		Dated. Invoice Time G.R. No.		04/07/2024 Re 12:25		Ref. Date		
			Transport.					
Party Station AJMER Phone n GST NO UnRegistered		Truck I	No.					
		E-Way Bill No.						
		IRN No						
Brol	ker. DL SUSHIL JHALANI	ACK No Date :						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
1	KABULI CHANA-1	071332	1.00	30.00	12,500.00	0.0		
2	KABULI CHANA-1	071332	1.00	30.00	8,800.00	0.0		
3	MALKA MASUR-1	071340	5.00	150.00	7,600.00	0.0		
4	URAD DAL-1	071331	2.00	60.00	10,700.00	0.0		
5	CHANA DAL(30KG)-1	071390	3.00	90.00	7,900.00	0.0		
6	KALA MASUR -1	0713	3.00	90.00	7,400.00	0.0		
7	CHANA(BLACK)-1	0713	3.00	90.00	7,300.00	0.0		
8	MASUR DAL-1	071390	2.00	60.00	7,650.00	0.0		
9	MATAR-1	0713	1.00	30.00	6,300.00	0.0		
10	MATAR-1	0713	1.00	30.00	4,600.00	0.0		
11	MOONG SABUT	0713	1.00	30.00	9,200.00	0.0		
12	MATAR DALL	0713	4.00	120.00	4,800.00	0.0		

Other Charges 810.00 Basic Amount Total Qty 27 Oth.Charges Note CGST TAX KANTA MAZDURI 59.40 59.40 SGST TAX Amount Chargeable (In Words): Rupees Sixty One Thousand Forty Nine Only. **Net Amount**

CGST0%+SGST0% On Rs.60930.00=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