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
FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No. SL/3411

Party :MANISH KIRANA STORE, DCM Dated. 29/06/2024 Ref. Date 29/06/2024

Invoice Time 15:30

G.R. No.

Transport.

Party Station JAIPUR

Phase a Party Station Fig. 10 P

Phone n E-Way IRN No

GST NO UnRegistered

Broker. DL HIMANSHU PAREEK ACK No Date: 1/1/1975 00:00

	·							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MASUR DAL-1	071390	1.00	30.00	7,700.00	0.00	2,310.00	
2	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,500.00	0.00	3,150.00	
3	CHANA DAL(30KG)-1	071390	1.00	30.00	8,250.00	0.00	2,475.00	
Oth	er Charges To	tal Otv	2	90 00	Basic Am	ount	7 935 00	

Other (	Charges	lotal Qty	3	90.00	Basic Amount	7,935.00
Note					Oth.Charges	13.00
KANTA	MAZDURI				CGST TAX	0.00
6.60 Amount	6.60 Chargeable (In Words ):				SGST TAX	0.00
	Seven Thousand Nine Hundred Forty Ei	ght Only.			Net Amount	7,948.00

CGST0%+SGST0% On Rs.7935.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration For RADHEY ENTERPRISES

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

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL1	Invoice N				
Party: MANISH KIRANA STORE, DCM	1 [	Dated.		29/06/2024		Ref. Date
	I	nvoice	Time	15:30	*	
	C	G.R. N	0.			
	1	Transp	ort.			
Party Station JAIPUR	1	Truck I	No.	RJ14GP5015		
Phone n	E	E-Way	Bill No.			
GST NO UnRegistered	ı	RN No				
Broker. DL HIMANSHU PAREEK	A	ACK No				Date :
		HCN		1 1		CCT

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	MASUR DAL-1	07139	00 1.00	30.00	7,700.00	0.0
2	MOONG MOGAR(30KG)-1	07139	00 1.00	30.00	10,500.00	0.0
3	CHANA DAL(30KG)-1	07139	1.00	30.00	8,250.00	0.0

Oth	er Charges	Tota	l Qty	3	90.00	Basic Am	ount	
Note	,					Oth.Char	ges	_
KANT	A MAZDURI					CGST TA	λX	_
6.60	ount Chargeable (In Words ):					SGST TA	λX	-
Rupees Seven Thousand Nine Hundred Forty Eight Only.					Net Amo	unt	_	

CGST0%+SGST0% On Rs.7935.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA , JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENT

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