GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W



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/5046 FSSAI NO.12215026001442 Party: PREMVILAS KIRANA STORE, ROAD Dated. 07/08/2024 Ref. Date 07/08/2024 NO.14 Invoice Time 11:57 G.R. No. Transport. Truck No. 5014 **Party Station JAIPUR**

E-Way Bill No. Phone n

IRN No **GST NO UnRegistered**

Broker. DL MAHESH JI ACK No Date: 1/1/1975 00:00

_						Duto . I	1/1//2 00:00
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,700.00	0.00	3,210.00
2	MOONG DAL(30KG)-1	071331	1.00	30.00	10,000.00	0.00	3,000.00
3	CHANA(BLACK)-1	0713	1.00	30.00	8,100.00	0.00	2,430.00
4	MOONG SABUT	0713	1.00	30.00	9,800.00	0.00	2,940.00
5	MASUR DAL-1	071390	1.00	30.00	7,700.00	0.00	2,310.00
Oth	er Charges	otal Qty	5	150.00	Basic An	nount	13,890.00

ound on any goo	. ora. ary	•	.00.00		i 1
Note				Oth.Charges	22.00
KANTA MAZDURI				CGST TAX	0.00
Amount Chargeable (In Words):				SGST TAX	0.00
Rupees Thirteen Thousand Nine Hundred Twel	ve Only.			Net Amount	13,912.00
	,			not Amount	10,912.00

CGST0%+SGST0% On Rs.13890.00=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.

BILL OF SUPPLY Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

RADHEY ENTERPRISES

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

I NO.12215026001442	DKOOLW	AL15@GM	In	voice N		
Party : PREMVILAS KIRANA STORE, ROAD NO.14 Party Station JAIPUR Phone n		Dated.		07/08/202	24 R	ef. Date
		Invoice	Invoice Time		11:57	
		G.R. No. Transport. Truck No.				
				5014		
		E-Way I				
GST NO UnRegistered						
Broker. DL MAHESH JI		ACK No				
Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %
MOONG MOGAR(30KG)-1		071390	1.00	30.00	10,700.00	0.0
MOONG DAL(30KG)-1		071331	1.00	30.00	10,000.00	0.0
CHANA(BLACK)-1		0713	1.00	30.00	8,100.00	0.0
MOONG SABUT		0713	1.00	30.00	9,800.00	0.0
MASUR DAL-1		071390	1.00	30.00	7,700.00	0.0
	/ :PREMVILAS KIRANA STORE NO.14 / Station JAIPUR ne n NO UnRegistered ter. DL MAHESH JI Description Of Goods MOONG MOGAR(30KG)-1 MOONG DAL(30KG)-1 CHANA(BLACK)-1 MOONG SABUT	/: PREMVILAS KIRANA STORE, ROAD NO.14 / Station JAIPUR ne n NO UnRegistered er. DL MAHESH JI Description Of Goods MOONG MOGAR(30KG)-1 MOONG DAL(30KG)-1 CHANA(BLACK)-1 MOONG SABUT	PREMVILAS KIRANA STORE, ROAD NO.14 Invoice G.R. No Transp.	PREMVILAS KIRANA STORE, ROAD Invoice Time G.R. No. Transport.	Dated 07/08/202 Invoice Time 11:57 G.R. No. Transport. Truck No. 5014 E-Way Bill No. IRN No IRN No IRN No IRN No Ode Ode	PREMVILAS KIRANA STORE, ROAD NO.14 Invoice Time 11:57

Other Charges 150.00 Basic Amount **Total Qty** Oth.Charges Note **CGST TAX** KANTA MAZDURI 11.00 11.00 SGST TAX Amount Chargeable (In Words): Rupees Thirteen Thousand Nine Hundred Twelve Only. **Net Amount**

CGST0%+SGST0% On Rs.13890.00=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