GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P



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.C	DKOOLWAL15@GMAIL.COM				
Party : RAI KIRANA STORE	Dated.	23/05/2024	Ref. Date 23/05/2024			
	Invoice Time	17:50	+			
	G.R. No.					
	Transport.					
Party Station CHOMU Phone n	Truck No.	RJ41GA4145				
	E-Way Bill No	-				
GST NO UnRegistered	IRN No					
Broker. DL GIRDHAR JI	ACK No		Date: 1/1/1975 00:00			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG DAL(30KG)-1	071331	2.00	60.00	10,200.00	0.00	6,120.00
2	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,700.00	0.00	3,210.00
3	ARHAR DAL-1	071339	1.00	30.00	16,300.00	0.00	4,890.00

Othici O	nui goo	. otal aty	•	0.00		,
Note					Oth.Charges	18.00
	MAZDURI				CGST TAX	0.00
8.80	8.80 Chargeable (In Words):				SGST TAX	0.00
	Fourteen Thousand Two Hundred Thirty	Eight Only.			Net Amount	14.238.00
		5 ,				,200.00

Total Oty

CGST0%+SGST0% On Rs.14220.00=Tax:0.00

Bankers Details:

Other Charges

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> 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

14.220.00

120 00 Basic Amount

GST NO 08ANQPG4101P1ZP

2 MOONG MOGAR(30KG)-1

ARHAR DAL-1

PAN No. ANQPG4101P

Invoice Ty Phone: 931404158

PhOne: 01

0.0

0.0

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

071390

071339

1.00

1.00

30.00 10,700.00

30.00 16,300.00

FSSAI NO.12215026001442		DKOOLWAI	L15@GMAIL.COM			In	Invoice N	
Party : RAI KIRANA STORE Party Station CHOMU			Dated.		23/05/20	24 F	Ref. Date	
			Invoice	e Time	17:50	•		
			G.R. N	о.				
			Transp	ort.				
		Truck No.		RJ41GA4145				
Pho			E-Way	Bill No.				
	NO UnRegistered		IRN No					
Brok	er. DL GIRDHAR JI		ACK No)			Date :	
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MOONG DAL(30KG)-1		071331	2.00	60.00	10,200.00	0.0	

Other	Charges	Total Qty	4	120.00	Basic Am	ount
Note					Oth.Char	ges
KANTA	MAZDURI				CGST TA	λX
8.80	8.80 8.80 Amount Chargeable (In Words):					λX
Rupees Fourteen Thousand Two Hundred Thirty Eight Only.				Net Amo	unt	

CGST0%+SGST0% On Rs.14220.00=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