08ANOPG4101P1ZP GST NO

**Broker. DL HEMANT GOVINDAM** 

PAN No. ANOPG4101P

Lic No.: 3704/W



## RADHEY ENTERPRISES

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

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|---|---------------|---------------------|----------------------|--|--|--|--|
| FSSAI NO.12215026001442 DKOOLW                                    | AL15@GMAIL.C  | Invoice No. SL/7249 |                      |  |  |  |  |
| Party: ARVIND KIRANA STORE, KHORA BISAL                           | Dated.        | 28/09/2024          | Ref. Date 28/09/2024 |  |  |  |  |
|   | Invoice Time  | 14:50               |                      |  |  |  |  |
|   | G.R. No.      |                     |                      |  |  |  |  |
|   | Transport.    |                     |                      |  |  |  |  |
| Party Station JAIPUR  | Truck No.     | RJ59PA0076          |                      |  |  |  |  |
| Phone n   | E-Way Bill No | l No.               |                      |  |  |  |  |
| GST NO UnRegistered   | IRN No        |                     |                      |  |  |  |  |

ACK No

| Description Of Goods | HSN<br>Code | Qty                    | Weigh                 | Rate                              | GST<br>RATE %                                | Amount  |
|----------------------|-------------|------------------------|-----------------------|-----------------------------------|--|---|
| MOONG SABUT          | 0713        | 1.00                   | 30.00                 | 9,500.00                          | 0.00   | 2,850.00  |
| MOONG MOGAR(30KG)-1  | 071390      | 1.00                   | 30.00                 | 9,300.00                          | 0.00   | 2,790.00  |
|                      |             |                        |                       |                                   |  |   |
|                      |             |                        |                       |                                   |  |   |
|                      |             |                        |                       |                                   |  |   |
|                      |             |                        |                       |                                   |  |   |
|                      |             |                        |                       |                                   |  |   |
|                      |             |                        |                       |                                   |  |   |
|                      |             |                        |                       |                                   |  |   |
|                      |             |                        |                       |                                   |  |   |
|                      |             |                        |                       |                                   |  |   |
|                      |             |                        |                       |                                   |  |   |
|                      |             |                        |                       |                                   |  |   |
|                      |             | MOONG SABUT Code  0713 | MOONG SABUT 0713 1.00 | MOONG SABUT   0713   1.00   30.00 | MOONG SABUT   0713   1.00   30.00   9,500.00 | MOONG SABUT         O713         1.00         30.00         9,500.00         0.00 |

| Othor  | Charges                            | Total C  | 1+1/ | 2 | 60.00 | Basic Am  | ount  | 5.640.00 |
|--------|------------------------------------|----------|------|---|-------|-----------|-------|----------|
| Other  | Citalyes                           | Total    | ιy   | 2 | 00.00 | Dasic All | iount | 5,040.00 |
| Note   |                                    |          |      |   |       | Oth.Char  | ges   | 9.00     |
| KANTA  | MAZDURI                            |          |      |   |       | CGST TA   | λX    | 0.00     |
| 4.40   | 4.40                               |          |      |   |       | SGST TA   | X     | 0.00     |
| Amoun  | t Chargeable (In Words ):          |          |      |   |       | 000117    |       | 0.00     |
| Rupees | Five Thousand Six Hundred Forty Ni | ne Only. |      |   |       | Net Amo   | unt   | 5,649.00 |
| ~~~    |                                    |          |      |   |       | 1         |       |          |

CGST0%+SGST0% On Rs.5640.00=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

Invoice Type CREDIT

Phone: 0141-2990700

Date: 1/1/1975 00:00

Phone: 9314041588, 9414041588

GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

PAN No. ANOPG4101P

Invoice Type CREDIT Phone: 9314041588, 9414041588

**BILL OF SUPPLY** PhOne: 0141-2990700

## RADHEY ENTERPRISES

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

| FSSAI NO.12215026001442      | DKOOLWA    | .L15@GN | IAIL.CO  | OM                           |     | Invoice No | ). SL/72 | 249   |  |  |
|------------------------------|------------|---------|----------|------------------------------|-----|------------|----------|-------|--|--|
| Party: ARVIND KIRANA STORE,K | HORA BISAL | Dated.  |          | 28/09/2024 Ref. Date 28/09/2 |     |            |          |       |  |  |
|                              |            | Invoice | Time     | 14:50                        |     |            |          |       |  |  |
|                              |            | G.R. No | 0.       |                              |     |            |          |       |  |  |
|                              |            | Transp  | ort.     |                              |     |            |          |       |  |  |
| Party Station JAIPUR         |            | Truck I | No.      | RJ59PA0                      | 076 |            |          |       |  |  |
| Phone n                      | •          |         | Bill No. |                              |     |            |          |       |  |  |
| GST NO UnRegistered          |            | IRN No  |          |                              |     |            |          |       |  |  |
| Broker. DL HEMANT GOVINDAM   |            | ACK No  | 1        |                              |     | Date :     | 1/1/1975 | 00:00 |  |  |
|                              |            | HCM     |          |                              |     |            | _        |       |  |  |

| S.No. | Description Of Goods | HSN<br>Code | Qty  | Weigh | Rate     | GST<br>RATE % | Amount   |
|-------|----------------------|-------------|------|-------|----------|---------------|----------|
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|       |                      |             |      |       |          |               |          |
|       |                      |             |      |       |          |               |          |
|       |                      |             |      |       |          |               |          |
|       |                      |             |      |       |          |               |          |
|       |                      |             |      |       |          |               |          |
|       |                      |             |      |       |          |               |          |
|       |                      |             |      |       |          |               |          |
|       |                      |             |      |       |          |               |          |
|       |                      |             |      |       |          |               |          |
|       |                      |             |      |       |          |               |          |

| Oth   | ner Charges                            | Total Qty  | 2 | 60.00 | Basic Amo | ount | 5,640.00 |
|-------|--|------------|---|-------|-----------|------|----------|
| Not   | e                                      |            |   |       | Oth.Charg | ges  | 9.00     |
| KAN   |  |            |   |       | CGST TA   | X    | 0.00     |
| 4 . 4 | 0 4.40 ount Chargeable (In Words ):    |            |   |       | SGST TA   | Х    | 0.00     |
|       | pees Five Thousand Six Hundred Forty N | line Only. |   |       | Net Amou  | unt  | 5,649.00 |

CGST0%+SGST0% On Rs.5640.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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