GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

Invoice Type CREDIT

Phone: 0141-2990700

Phone: 9314041588, 9414041588

## RADHEY ENTERPRISES

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

2 2 1, 10 10 211			, 0	
FSSAI NO.12215026001442	DKOOLWA	AL15@GMAIL.C	Invoice No. SL/97	
Party : MITTAL PROVISION STORE, BAIR	RE, BAIRATH	Dated.	02/04/2024	Ref. Date 02/04/2024
		Invoice Time	16:22	,
		G.R. No.		
		Transport.	RAJLAXMI	
Party Station BAIRATH		Truck No.		
Phone n		E-Way Bill No		
GST NO Unknown		IRN No		
Broker. DL NARESH KHANDELV	WAL	ACK No		Date: 1/1/1975 00:0

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	CHANA(BLACK)-1	0713	1.00	30.00	6,300.00	0.00	1,890.0
					D : 4		E 400 0

Other	Charges		lotal Qty	2	60.00	Basic Amount	5,100.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
Amount Chargeable (In Words ):					SGST TAX	0.00	
	Rupees Five Thousand One Hundred Twenty Eight Only.					Net Amount	5,128.00

CGST0%+SGST0% On Rs.5100.00=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 08ANOPG4101P1ZP

PAN No. ANQPG4101P

FSSAI NO.12215026001442

Lic No.: 3704/W

**BILL OF SUPPLY** 

Invoice Tv Phone: 931404158

PhOne: 01

Invoice No

## RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR DKOOLWAL15@GMAIL.COM

Part	y :MITTAL PROVISION STORE, BAIRATH	Dated.		02/04/2024		Ref. Date	
		Invoice Time		16:22			
		G.R. No.					
		Transp	ort.	RAJLAXMI			
Part	Party Station BAIRATH Phone n		No.				
			E-Way Bill No.				
_	ne n NO Unknown	IRN No		1			
Brol	ker. DL NARESH KHANDELWAL	ACK No				Date :	
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,700.00	0.0	
2	CHANA(BLACK)-1	0713	1.00	30.00	6,300.00	0.0	

Othe	r Charges		To	tal Qty	2	60.00	Basic Am	ount	_
Note							Oth.Char	ges	
KANTZ	A MAZDURI	THELI BHADA					CGST TA	λX	
4.40		19.20					SGST TA	λX	_
	Amount Chargeable (In Words ):					Net Amo		_	
Rupees Five Thousand One Hundred Twenty Eight Only.					INEL AIIIO	unt			

CGST0%+SGST0% On Rs.5100.00=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