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

2 - 1, 14.192111			0.11		
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	Invoice No. SL/6442			
Party:SHYAM GENERL STORE	Dated.	09/09/2024	Ref. Date 09/09/2024		
	Invoice Time	14:56	:56		
	G.R. No.				
	Transport.	VISHANU			
Party Station BASSI	Truck No.				
	E-Way Bill No				
GST NO UnRegistered	IRN No				
Broker. DL METHI BROKER	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	3.00	90.00	9,400.00	0.00	8,460.00	
2	MOONG MOGAR(30KG)-1	071390	3.00	90.00	10,400.00	0.00	9,360.00	
3	MASUR DAL-1	071390	1.00	30.00	7,550.00	0.00	2,265.00	
4	ARHAR DAL-1	071339	1.00	30.00	15,200.00	0.00	4,560.00	
5	MOTH DAL	0713	1.00	30.00	8,400.00	0.00	2,520.00	

Ot	her C	Charges			Total Qty	9	270.00	Basic Amount	27,165.00
No	te							Oth.Charges	126.00
KAN		MAZDURI	THELI	BHADA				CGST TAX	0.00
19.		19.80 Chargeable	e (In Wo	86.40 orde):				SGST TAX	0.00
Amount Chargeable (In Words): Rupees Twenty Seven Thousand Two Hundred Ninety One Only.						Net Amount	27,291.00		

CGST0%+SGST0% On Rs.27165.00=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

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY Lic No.: 3704/W

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLWAI	DKOOLWAL15@GMAIL.COM					
Party:SHYAM GENERL STORE			Dated.		09/09/2024 F		Ref. Date	
			Invoice	Time	14:56			
			G.R. No.					
			Transp	ort.	VISHANU			
Part	y Station BASSI		Truck I	No.				
Pho			E-Way	Bill No.				
	NO UnRegistered		IRN No					
	ker. DL METHI BROKER		ACK No	•			Date :	
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MOONG DAL(30KG)-1		071331	3.00	90.00	9,400.00	0.0	
2	MOONG MOGAR(30KG)-1		071390	3.00	90.00	10,400.00	0.0	
3	MASUR DAL-1		071390	1.00	30.00	7,550.00	0.0	
4	ARHAR DAL-1		071339	1.00	30.00	15,200.00	0.0	
5	MOTH DAL		0713	1.00	30.00	8,400.00	0.0	

Other Charges			To	tal Qty	9	270.00	Basic Am	ount	Ī	
Note								Oth.Char	ges	Ī
KANTA	MAZDURI	THELI	BHADA					CGST TA	λX	Ī
19.80	19.80		86.40					SGST TA	X	t
Amount Chargeable (In Words):					0001 17	., t	l			
Rupees Twenty Seven Thousand Two Hundred Ninety One Only.						Net Amo	unt			

CGST0%+SGST0% On Rs.27165.00=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