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/3287 FSSAI NO.12215026001442 Party: SHANKAR KIRANA STORE Dated. 26/06/2024 Ref. Date 26/06/2024 Invoice Time 14:34 G.R. No. Transport. Truck No. **RJ14GP3049 Party Station GOVIND GARH** E-Way Bill No. Phone n IRN No **GST NO UnRegistered** 

Broker. DL MADAN KUMAWAT		ACK No				Date: 1/1/1975 00:00		
Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
KABULI CHANA-1	071332	1.00	30.00	12,500.00	0.00	3,750.00		
MASUR DAL-1	071390	2.00	60.00	7,550.00	0.00	4,530.00		
CHANA DAL(30KG)-1	071390	2.00	60.00	8,200.00	0.00	4,920.00		
1	Description Of Goods  KABULI CHANA-1  MASUR DAL-1	Description Of Goods  KABULI CHANA-1  MASUR DAL-1  HSN Code  071332  071390	Description Of Goods         HSN Code         Qty           KABULI CHANA-1         071332         1.00           MASUR DAL-1         071390         2.00	Description Of Goods         HSN Code         Qty         Weigh           KABULI CHANA-1         071332         1.00         30.00           MASUR DAL-1         071390         2.00         60.00	Description Of Goods         HSN Code Code         Qty         Weigh         Rate           KABULI CHANA-1         071332         1.00         30.00         12,500.00           MASUR DAL-1         071390         2.00         60.00         7,550.00	Description Of Goods         HSN Code         Qty         Weigh         Rate RATE %           KABULI CHANA-1         071332         1.00         30.00         12,500.00         0.00           MASUR DAL-1         071390         2.00         60.00         7,550.00         0.00		

Other (	Charges	Total Qty	5	150.00	Basic Amount	13,200.00
Note					Oth.Charges	22.00
KANTA	MAZDURI				CGST TAX	0.00
11.00	11.00 Chargeable (In Words ):				SGST TAX	0.00
	Thirteen Thousand Two Hundred Twent	y Two Only.			Net Amount	13,222,00

CGST0%+SGST0% On Rs.13200.00=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

PAN No. ANQPG4101P

Lic No.: 3704/W

## **BILL OF SUPPLY**

Phone: 931404158

Invoice Tv

PhOne: 01

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAI	Invoice N	
Party: SHANKAR KIRANA STORE	Dated.	26/06/202	24 Ref. Date
	Invoice Ti	ime 14:34	
	G.R. No.		
	Transport	t.	
Party Station GOVIND GARH	Truck No.	RJ14GP3	8049
Phone n	E-Way Bill	l No.	
GST NO UnRegistered	IRN No		
Broker. DL MADAN KUMAWAT	ACK No		Date :
GN D : C OFG 1	HSN	04 177.1	D ( GST

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	KABULI CHANA-1	071332	1.00	30.00	12,500.00	0.0
2	MASUR DAL-1	071390	2.00	60.00	7,550.00	0.0
3	CHANA DAL(30KG)-1	071390	2.00	60.00	8,200.00	0.0

Othe	er Charges	Total Qty	5	150.00	Basic Am	ount
Note					Oth.Char	ges
KANT					CGST TA	٩X
11.0	unt Chargeable (In Words ):				SGST TA	łΧ
	ees Thirteen Thousand Two Hundred	Twenty Two Only			Net Amo	unt

CGST0%+SGST0% On Rs.13200.00=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