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/5605 FSSAI NO.12215026001442 Party: NIKHIL KIRANA STORE Dated. 22/08/2024 Ref. Date 22/08/2024 Invoice Time 14:22 G.R. No. Transport. **VISHANU** Truck No.

**Party Station TUNGA** 

**GST NO UnRegistered** 

Phone n

IRN No

E-Way Bill No.

Broker. DL METHI BROKER		ACK No				Date: 1/1/1975 00:0		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOONG DAL(30KG)-1	071331	3.00	90.00	9,100.00	0.00	8,190.00	
2	MOTH DAL	0713	1.00	30.00	8,600.00	0.00	2,580.00	
3	MOTH SABUT	071339	1.00	30.00	7,550.00	0.00	2,265.00	
4	URAD DAL-1	071331	1.00	30.00	10,400.00	0.00	3,120.00	
5	URAD MOGAR-1	071331	1.00	30.00	11,700.00	0.00	3,510.00	
1		1	ı	1	1	1 .		

210.00 Basic Amount 19.665.00 Other Charges Total Qtv Note Oth.Charges 98.00 KANTA MAZDURI THELI BHADA **CGST TAX** 0.00 15.40 15.40 67.20 SGST TAX 0.00 Amount Chargeable (In Words ): Rupees Nineteen Thousand Seven Hundred Sixty Three Only. Net Amount 19.763.00

CGST0%+SGST0% On Rs.19665.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

**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** 

For RADHEY ENTERPRISES

GST NO 08ANQPG4101P1ZP

ANOPG4101P PAN No.

2 MOTH DAL

3 MOTH SABUT

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

0.0

0.0

**BILL OF SUPPLY** 

## RADHEY ENTERPRISES

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

0713

071339

1.00

1.00

30.00

8,600.00

30.00 7,550.00

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FSSA	I NO.12215026001442	DKOOLWAI	DKOOLWAL15@GMAIL.COM				Invoice N	
Party:NIKHIL KIRANA STORE			Dated. Invoice Time		22/08/202	24 R	Ref. Date	
					14:22			
			G.R. N	0.				
Party Station TUNGA Phone n GST NO UnRegistered			Transport. Truck No.		VISHANU			
			E-Way Bill No.					
			IRN No					
Brok	(er. 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	9,100.00	0.0	

Other Charges	Total Qty	7	210.00	Basic Am	ount
5 URAD MOGAR-1	071331	1.00	30.00	11,700.00	(
4 URAD DAL-1	071331	1.00	30.00	10,400.00	(

Oth.Charges Note **CGST TAX** KANTA MAZDURI THELI BHADA 15.40 15.40 67.20 SGST TAX Amount Chargeable (In Words ): Rupees Nineteen Thousand Seven Hundred Sixty Three Only. **Net Amount** 

CGST0%+SGST0% On Rs.19665.00=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