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

FSSAI NO.12215026001442	DKOOLWA	L15@GMAIL.CO	Invoice No. SL/12865					
Party :SHARMA KIRANA & GENERAL BAGRU	L STORE	Dated.	14/03/2024	Ref. Date 14/03/2024				
		Invoice Time	11:21					
Shop No 28,29, Hanuman Nager,		G.R. No.						
Bagru, Sanganer, Jaipur,		Transport.						
Party Station BAGRU		Truck No.	RJ14GL8725					
Phone n		E-Way Bill No.	) <u>.</u>					
GST NO 08DXMPS8783N1Z2		IRN No						

Broker. DL WITHOUT		ACK No		Date: 1/1/1975 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD MOGAR-1	071331	3.00	90.00	11,500.00	0.00	10,350.00
2	CHANA DAL(30KG)-1	071390	7.00	210.00	7,000.00	0.00	14,700.00
3	MALKA MASUR-1	071340	7.00	210.00	7,100.00	0.00	14,910.00

Other (	Charges	Total Qty	17	510.00	Basic Amount	39,960.00
Note					Oth.Charges	75.00
KANTA	MAZDURI				CGST TAX	0.00
37.40	37.40				SGST TAX	0.00
Amount Chargeable (In Words ):						
Rupees	Forty Thousand Thirty Five Only.				Net Amount	40,035.00

CGST0%+SGST0% On Rs.39960.00=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

Invoice No

PhOne: 01

## RADHEY ENTERPRISES

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

Party :SHARMA KIRANA & GENERAL STORE BAGRU Shop No 28,29, Hanuman Nager, Bagru. Sanganer. Jaipur. Party Station BAGRU Phone n		Dated. Invoice Time G.R. No. Transport.		14/03/2024 F		
				11:21		
		No.	RJ14GL8725			
		E-Way Bill No.				
MPS8783N1Z2	IRN No					
ITHOUT	ACK No				Date :	
Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
OGAR-1	071331	3.00	90.00	11,500.00	0.0	
AL(30KG)-1	071390	7.00	210.00	7,000.00	0.0	
AASUR-1	071340	7.00	210.00	7,100.00	0.0	
	e, Hanuman Nager, ner. Jaipur.	Invoice	Invoice Time   G.R. No.   Transport.   Truck No.   E-Way Bill No.   IRN No   IRN No   Of Goods   HSN Code   Qty   OGAR-1   OAL(30KG)-1   O71390   7.00   O71390   7.00   O.   O.   O.   O.   O.   O.   O.	Invoice Time   11:21	Invoice Time   11:21	

Other Charges		To	tal Qty	17	510.0	)0	Basic Am	ount	Ī
Note		-					Oth.Char	ges	Ī
KANTA							CGST TA	٩X	Ī
37.40	37.40 unt Chargeable (In Words ):					Ī	SGST TA	łΧ	Ī
Rupees Forty Thousand Thirty Five Only.					Net Amo	unt	Ī		

CGST0%+SGST0% On Rs.39960.00=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