GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W



Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

E 44 DAIDHANI	IZDICITI I	TIDA T N. CANDI	CITZAD DOAD	TATDID
E-24. RA.IDHANI	KKISHI U	UPAJ MANDI.	SINAK KUAD.	JAIPUK

FSSAI NO.12215026001442		LWAL15@GMAIL.CO	/ -	Invoice No. SL/1076				
Party : GHIYA KIRANA STORE,	NAYLA	Dated.	25/04/2024	Ref. Date 25/04/2024				
		Invoice Time	16:40					
		G.R. No.						
		Transport.						
Party Station JAIPUR Phone n		Truck No.						
		E-Way Bill No	-					
GST NO UnRegistered	IRN No							
Broker. DL SUSHIL JHALANI		ACK No		Date: 1/1/1975 00:00				

		-					2,2,,00000
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG DAL(30KG)-1	071331	1.00	30.00	9,600.00	0.00	2,880.00
2	MOONG DAL(30KG)-1	071331	2.00	60.00	10,400.00	0.00	6,240.00
3	MOONG MOGAR(30KG)-1	071390	2.00	60.00	11,300.00	0.00	6,780.00
4	ARHAR DAL-1	071339	1.00	30.00	16,000.00	0.00	4,800.00
5	URAD MOGAR-1	071331	1.00	30.00	14,300.00	0.00	4,290.00
6	KABULI CHANA-1	071332	1.00	30.00	9,800.00	0.00	2,940.00
7	MALKA MASUR-1	071340	1.00	30.00	7,550.00	0.00	2,265.00
8	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,700.00	0.00	3,210.00
9	CHANA DAL(30KG)-1	071390	1.00	30.00	7,400.00	0.00	2,220.00
10	MOONG DAL(30KG)-1	071331	1.00	30.00	9,800.00	0.00	2,940.00
11	MASUR DAL-1	071390	1.00	30.00	7,400.00	0.00	2,220.00

Other (Charges	lotal Qty	13	390.00	Basic Amount	40,785.00
Note					Oth.Charges	57.00
KANTA	MAZDURI				CGST TAX	0.00
28.60 Amount	28.60 Chargeable (In Words):				SGST TAX	0.00
	Forty Thousand Eight Hundred Forty Tw	o Only.			Net Amount	40,842.00

CGST0%+SGST0% On Rs.40785.00=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

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442 DKO	OLWAL15@GM	IAIL.CO)M	In	voice N	
Part	y :GHIYA KIRANA STORE, NAYLA	Dated.		25/04/2024 R		Ref. Date	
		Invoice	Time	16:40			
		G.R. No	G.R. No.				
		Transp					
Part	y Station JAIPUR	Truck I	No.				
Party :GHIYA KIRANA STORE, NAYLA Party :GHIYA KIRANA STORE, NAYLA Party Station JAIPUR Phone n GST NO UnRegistered Broker. DL SUSHIL JHALANI S.No. Description Of Goods 1 MOONG DAL(30KG)-1 2 MOONG DAL(30KG)-1 3 MOONG MOGAR(30KG)-1 4 ARHAR DAL-1 5 URAD MOGAR-1 6 KABULI CHANA-1 7 MALKA MASUR-1 8 MOONG MOGAR(30KG)-1 9 CHANA DAL(30KG)-1 10 MOONG DAL(30KG)-1 11 MASUR DAL-1	ne n	-	Bill No.				
GST	NO UnRegistered	IRN No					
Brol	ker. DL SUSHIL JHALANI	ACK No				Date :	
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MOONG DAL(30KG)-1	071331	1.00	30.00	9,600.00	0.0	
2	MOONG DAL(30KG)-1	071331	2.00	60.00	10,400.00	0.0	
3	MOONG MOGAR(30KG)-1	071390	2.00	60.00	11,300.00	0.0	
4	ARHAR DAL-1	071339	1.00	30.00	16,000.00	0.0	
5	URAD MOGAR-1	071331	1.00	30.00	14,300.00	0.0	
6	KABULI CHANA-1	071332	1.00	30.00	9,800.00	0.0	
7	MALKA MASUR-1	071340	1.00	30.00	7,550.00	0.0	
8	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,700.00	0.0	
9	CHANA DAL(30KG)-1	071390	1.00	30.00	7,400.00	0.0	
10	MOONG DAL(30KG)-1	071331	1.00	30.00	9,800.00	0.0	
11	MASUR DAL-1	071390	1.00	30.00	7,400.00	0.0	
Oth	er Charges	Total Qty	13	390.00	Basic An		
Note)				Oth.Cha	_	
					000TT	• > /	

KANTA MAZDURI CGST TAX 28.60 28.60 SGST TAX Amount Chargeable (In Words): Rupees Forty Thousand Eight Hundred Forty Two Only. **Net Amount**

CGST0%+SGST0% On Rs.40785.00=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