08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No. SL/10884 Party: BAJRANG KIRANA STORE, KHEJROLI 06/12/2024 Ref. Date 06/12/2024 Dated. Invoice Time 16:05 G.R. No. Transport. 5494

Truck No. **Party Station KHEJROLI** E-Way Bill No. Phone n

IRN No **GST NO UnRegistered**

Broker. DL SANDEEP AGARWAL ACK No Date: 1/1/1975 00:00

			7.0			Date: 1/1/17/3 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	9,300.00	0.00	8,370.00		
2	MOONG SABUT	0713	1.00	30.00	9,000.00	0.00	2,700.00		
3	CHANA DAL(30KG)-1	071390	1.00	30.00	8,300.00	0.00	2,490.00		
4	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,700.00	0.00	2,910.00		
Oth	er Charges	Total Oty	6	180 00	Basic Am	ount	16.470.00		

Other	Charges	rotal Qty	ь	180.00	Dasic Amount	16,470.00
Note					Oth.Charges	26.00
KANTA	MAZDURI				CGST TAX	0.00
13.20 Amoun	13.20 t Chargeable (In Words):				SGST TAX	0.00
	Sixteen Thousand Four Hundred Ninety	Six Only.			Net Amount	16,496.00

CGST0%+SGST0% On Rs.16470.00=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

Lic No.: 3704/W

Invoice Type CREDIT Phone: 9314041588, 9414041588

PAN No. ANOPG4101P **BILL OF SUPPLY** PhOne: 0141-2990700

RADHEY ENTERPRISES

E-24. RAIDHANI KRISHI UPAI MANDI, SIKAR ROAD, JAIPUR

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FSSAI NO.12215026001442 DKOOL	WAL15@GMAIL.C	OM	Invoice No. SL/10884				
Party: BAJRANG KIRANA STORE, KHEJROL	.I Dated.	06/12/2024	Ref. Date 06/12/2024				
	Invoice Time	16:05					
	G.R. No.						
	Transport.						
Party Station KHEJROLI	Truck No.	5494					
Phone n	E-Way Bill No).					
GST NO UnRegistered	IRN No	IRN No					
Broker. DL SANDEEP AGARWAL	ACK No		Date: 1/1/1975 00:00				
1							

DI GANDLEI AGAITTAL			•		Date . 1/1/19/3 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	9,300.00	0.00	8,370.00	
2	MOONG SABUT	0713	1.00	30.00	9,000.00	0.00	2,700.00	
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Other	Charges	Total Qty	6	180.00	Basic Amou	ınt	16,470.00
Note					Oth.Charge	s	26.00
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	Sixteen Thousand Four Hundred Ninet	y Six Only.			Net Amoun	nt ·	16,496.00

CGST0%+SGST0% On Rs.16470.00=Tax:0.00

Bankers Details:

E. & O.E.

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