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	DKOOLWAL15@GMAIL.CO	DKOOLWAL15@GMAIL.COM				
Party: YADAV KIRANA STORE,	Dated.	19/03/2024	Ref. Date 19/03/2024			
RAMKUI,PACHAR Party Station PACHAR	Invoice Time	me 10:11				
	G.R. No.					
	Transport.					
	Truck No.	Truck No. RJ14GH4619				
Phone n	E-Way Bill No.	•				
GST NO UnRegistered	IRN No					
Broker DI MAHESH II	ACK No		Data : 1/1/1075 00:00			

BIOREI. DE MAITESTI UI		ACK NO				Date: 1/1/19/5 00:00		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MASUR DAL-1	071390	1.00	30.00	7,350.00	0.00	2,205.00	
2	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,700.00	0.00	6,420.00	
3	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,800.00	0.00	2,940.00	
4	MOONG DAL(30KG)-1	071331	2.00	60.00	9,800.00	0.00	5,880.00	
5	MOONG SABUT	0713	1.00	30.00	10,100.00	0.00	3,030.00	
6	CHOULA SABUT	0713	1.00	30.00	10,200.00	0.00	3,060.00	
7	CHANA DAL(30KG)-1	071390	1.00	30.00	7,000.00	0.00	2,100.00	

Other (Charges	Total Qty	9	270.00	Basic Amount	25,635.00
Note					Oth.Charges	40.00
KANTA	MAZDURI				CGST TAX	0.00
19.80 Amount	19.80 Chargeable (In Words):				SGST TAX	0.00
	Twenty Five Thousand Six Hundred Sev	enty Five Onl	y.		Net Amount	25,675.00

CGST0%+SGST0% On Rs.25635.00=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

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY Lic No.: 3704/W

RADHEY ENTERPRISES

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

FSSA	FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice I						voice N	
Part	y :YADAV KIRANA STORE,		G.R. No. Transport.		19/03/2024 R		Ref. Date	
	RAMKUI,PACHAR							
Part	y Station PACHAR				RJ14GH			
	ne n							
	NO UnRegistered							
	ker. DL MAHESH JI		ACK No					
-			HSN		1		Date :	
S.No.	Description Of Goods		Code	Qty	Weigh	Rate	RATE %	
1	MASUR DAL-1		071390	1.00	30.00	7,350.00	0.0	
2	MOONG MOGAR(30KG)-1		071390	2.00	60.00	10,700.00	0.0	
3	MOONG MOGAR(30KG)-1		071390	1.00	30.00	9,800.00	0.0	
4	MOONG DAL(30KG)-1		071331	2.00	60.00	9,800.00	0.0	
5	MOONG SABUT		0713	1.00	30.00	10,100.00	0.0	
6	CHOULA SABUT		0713	1.00	30.00	10,200.00	0.0	
7	CHANA DAL(30KG)-1		071390	1.00	30.00	7,000.00	0.0	

Other Charges 270.00 Basic Amount Total Qty Oth.Charges Note CGST TAX KANTA MAZDURI 19.80 19.80 SGST TAX Amount Chargeable (In Words): Rupees Twenty Five Thousand Six Hundred Seventy Five Only. **Net Amount**

CGST0%+SGST0% On Rs.25635.00=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