GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P



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/3354 FSSAI NO.12215026001442 Party : K.K. KIRANA STORE Dated. 28/06/2024 Ref. Date 28/06/2024 Invoice Time 14:28 G.R. No. Transport. Truck No. 5494 Party Station KHEJROLI E-Way Bill No.

IRN No

Phone n
GST NO UnRegistered

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

						Duto . 1/	1/1//2 00:0
S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA(BLACK)-1	0713	1.00	30.00	7,500.00	0.00	2,250.00
2	MOONG DAL(30KG)-1	071331	1.00	30.00	9,500.00	0.00	2,850.00
3	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,800.00	0.00	2,940.00
O+h	or Charman	tal Oty	2	00 00	Racic Am	ount	8 040 00

Other Charg	es	lotal Qty	3	90.00	Basic Amount	8,040.00
Note					Oth.Charges	13.00
KANTA MAZDI	<del></del>				CGST TAX	0.00
6.60 6.	60 geable (In Words ):				SGST TAX	0.00
1	Thousand Fifty Three Only.				Net Amount	8,053.00

CGST0%+SGST0% On Rs.8040.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration For RADHEY ENTERPRISES

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

Lic No.: 3704/W BILL O

Invoice Ty
Phone: 931404158

PhOne: 01

**BILL OF SUPPLY** 

## RADHEY ENTERPRISES

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

E-24, 10110111111	121(10111 01 11) 1111111	,, 0111	in nond,	JAME CI	
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.COM Invoi				
Party : K.K. KIRANA STORE	Dated.	Dated.		28/06/2024 Ref.	
	Invoice	Invoice Time			
	G.R. No	G.R. No.			
	Transp	ort.			
Party Station KHEJROLI Phone n	Truck N	Truck No.			
	E-Way	Bill No.			
GST NO UnRegistered	IRN No	IRN No			
Broker. DL SANDEEP AGARWAL	ACK No	ACK No			Date :
S.No. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
H					

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	RATE %
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2	MOONG DAL(30KG)-1	071331	1.00	30.00	9,500.00	0.0
3	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,800.00	0.0

Othe	er Charges	To	otal Qty	3	90.00	Basic Am	ount	
Note						Oth.Char	ges	
KANT	A MAZDURI					CGST TA	AΧ	
6.60						SGST TA	λX	-
	unt Chargeable (In Words): ees Eight Thousand Fifty Three Only.					Net Amo	unt	-

CGST0%+SGST0% On Rs.8040.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA , JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENT

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Authorise