GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W



Phone: 0141-2990700

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOC	DLWAL15@GMAIL.C	OM	Invoice No. SL/1130				
Party : HITESH JAIN KIRANA STORE	Dated.	27/04/2024	Ref. Date 27/04/2024				
MANDAWAR	Invoice Time 13		13:14				
	G.R. No.						
	Transport.	<b>BAYANA BH</b>	HARATPUR				
Party Station MANDAWAR	Truck No.						
Phone n	E-Way Bill No	L					
GST NO UnRegistered	IRN No						
Broker. DL ASHISH KHANDELWAL	ACK No		Date: 1/1/1975 00:00				
		1 1					

2 MALKA MASUR-1 071340 3.00 90.00 7,200.00 0.00 6,480.00	S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	ı
	1	MALKA MASUR-1	071340	3.00	90.00	7,100.00	0.00	6,390.00	1
3 MOONG MOGAR(30KG)-1 071390 2.00 60.00 9,700.00 0.00 5,820.00	2	MALKA MASUR-1	071340	3.00	90.00	7,200.00	0.00	6,480.00	ı
	3	MOONG MOGAR(30KG)-1	071390	2.00	60.00	9,700.00	0.00	5,820.00	ı
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Otner	Cnarges			rotal Qty	8	240.00	basic Amount	18,690.00
Note							Oth.Charges	112.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
17.60	17.60	I - /I \\	76.80				SGST TAX	0.00
Amour	it Chargeabl	ie (in wo	oras ):					
Rupees Eighteen Thousand Eight Hundred Two Or				l Two Only.			Net Amount	18,802.00

CGST0%+SGST0% On Rs.18690.00=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** 

O40 00 Poois Amount

GST NO 08ANOPG4101P1ZP

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	I NO.12215026001442	DKOOLWAL	.15@GM	IAIL.CC	OM	In	voice N
Party : HITESH JAIN KIRANA STORE MANDAWAR		Dated.		27/04/2024 F		Ref. Date	
			Invoice	Time	13:14		
			G.R. N	0.			
			Transp	ort.	BAYAN	A BHAF	RATPUI
Party Station MANDAWAR Phone n GST NO UnRegistered			Truck No.				
			E-Way Bill No.				
			IRN No				
Brol	ker. DL ASHISH KHANDEL\	<b>NAL</b>	ACK No	•			Date :
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %
1	MALKA MASUR-1		071340	3.00	90.00	7,100.00	0.0
2	MALKA MASUR-1		071340	3.00	90.00	7,200.00	0.0
3	MOONG MOGAR(30KG)-1		071390	2.00	60.00	9,700.00	0.0

Othe	er Charges			To	otal Qty	8	240.00	Basic Am	ount	Ī
Note								Oth.Char	ges	Ī
KANT	A MAZDURI	MAZDURI THELI BHADA						CGST TA	AΧ	Ī
17.6			76.80					SGST TA	λX	Γ
Amo	unt Chargeable	e (In Wo	rds ):							H
Rupe	Rupees Eighteen Thousand Eight Hundred Two Only.							Net Amo	unt	l

CGST0%+SGST0% On Rs.18690.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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Authorise