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 DKOOLWAL15@GMAIL.COM Invoice No. SL/12411 FSSAI NO.12215026001442 Party: PREMCHAND & COMPANY 7737329242 Dated. 02/03/2024 Ref. Date 02/03/2024 Invoice Time 17:43 G.R. No. Transport. Truck No. RJ14GN4537

Party Station NIWAI E-Way Bill No. Phone n

IRN No **GST NO Unknown**

Broker. DL RAMLAL JI **ACK No** Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	5.00	150.00	10,500.00	0.00	15,750.00
2	MOONG MOGAR(30KG)-1	071390	5.00	150.00	10,500.00	0.00	15,750.00
					D!- A		04 500 00

Otner 0	narges	rotal Qty	10	300.00	Dasic Amount	31,300.00
Note					Oth.Charges	44.00
KANTA	MAZDURI				CGST TAX	0.00
22.00	22.00 Chargeable (In Words):				SGST TAX	0.00
	3	h. Four Only				
Rupees	Thirty One Thousand Five Hundred Fort	ly Four Only.			Net Amount	31,544.00

CGST0%+SGST0% On Rs.31500.00=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. ANOPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Tv Phone: 931404158

PhOne: 01

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL	15@GMAIL.C	OM	Invoice N
Party: PREMCHAND & COMPANY 7	737329242	Dated.	02/03/2024	Ref. Date
		Invoice Time	17:43	-
		G.R. No.		
		Transport.		
Party Station NIWAI		Truck No.	RJ14GN4537	
Phone n		E-Way Bill No	L	
GST NO Unknown		IRN No		
Broker. DL RAMLAL JI		ACK No		Date :

Bro	(er. DL RAMLAL JI	ACK No)			Date :
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	MOONG MOGAR(30KG)-1	071390	5.00	150.00	10,500.00	0.0
2	MOONG MOGAR(30KG)-1	071390	5.00	150.00	10,500.00	0.0

300.00 Basic Amount Other Charges Total Qty 10 Oth.Charges Note **CGST TAX** KANTA MAZDURI 22.00 22.00 SGST TAX Amount Chargeable (In Words): Rupees Thirty One Thousand Five Hundred Forty Four Only. **Net Amount**

CGST0%+SGST0% On Rs.31500.00=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