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 DKOO	LWAL15@GMAIL.C	COM	Invoice No. SL/1037					
Party: RAJESH KUMAR MAHESH KUMAR	Dated.	24/04/2024	Ref. Date	e 24/04/2024				
	Invoice Time	16:26						
	G.R. No.							
	Transport.							
Party Station KHEJROLI	Truck No.	5494						
Phone n	E-Way Bill No	E-Way Bill No.						
GST NO UnRegistered	IRN No							
Broker. DL SANDEEP AGARWAL	ACK No		Date :	1/1/1975 00:00				
S.N. D	HSN Oty	Weigh D	oto GST	Amount				

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA(BLACK)-1	0713	1.00	30.00	6,800.00	0.00	2,040.00
2	CHANA DAL(30KG)-1	071390	1.00	30.00	7,500.00	0.00	2,250.00
3	MASUR DAL-1	071390	1.00	30.00	7,400.00	0.00	2,220.00
4	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,700.00	0.00	3,210.00
5	MOONG DAL(30KG)-1	071331	1.00	30.00	9,800.00	0.00	2,940.00

Other	Charges	rotal Qty	5	150.00	Dasic Amount	12,000.00
Note					Oth.Charges	22.00
KANTA	MAZDURI				CGST TAX	0.00
11.00	11.00				SGST TAX	0.00
Amount Chargeable (In Words):			0.00			
Rupees	Twelve Thousand Six Hundred Eighty T	wo Only.			Net Amount	12,682.00

CGST0%+SGST0% On Rs.12660.00=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

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLWA	AL15@GM	IAIL.CO)M	In	voice N	
Party : RAJESH KUMAR MAHESH KUMAR Party Station KHEJROLI Phone n GST NO UnRegistered		KUMAR	Juliu 1		24/04/2024 F		ef. Date	
					16:26			
			G.R. No	G.R. No.				
				Transport.				
			Truck No.		5494			
			E-Way	Bill No.				
			IRN No					
Brok	er. DL SANDEEP AGARWAL		ACK No				Date :	
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	CHANA(BLACK)-1		0713	1.00	30.00	6,800.00	0.0	
2	CHANA DAL(30KG)-1		071390	1.00	30.00	7,500.00	0.0	
3	MASUR DAL-1		071390	1.00	30.00	7,400.00	0.0	
4	MOONG MOGAR(30KG)-1		071390	1.00	30.00	10,700.00	0.0	
5	MOONG DAL(30KG)-1		071331	1.00	30.00	9,800.00	0.0	

Other Charges Total Qty 150.00 Basic Amount 5 Oth.Charges Note CGST TAX KANTA MAZDURI 11.00 11.00 SGST TAX Amount Chargeable (In Words): Rupees Twelve Thousand Six Hundred Eighty Two Only. **Net Amount**

CGST0%+SGST0% On Rs.12660.00=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