GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W



Invoice Type CREDIT

Date: 1/1/1975 00:00

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR DKOOLWAL15@GMAIL.COM Invoice No. SL/11882 FSSAI NO.12215026001442 Party: VIJAY TRADERS KHANDELA Dated. 17/02/2024 Ref. Date 17/02/2024 Invoice Time 14:30 G.R. No. Transport. Truck No. **RJ23GA4867 Party Station KHANDELA** E-Way Bill No.

Phone n IRN No **GST NO UnRegistered** 

Broker. DL BABU LAL JI **ACK No** 

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG DAL(30KG)-1	071331	5.00	150.00	9,600.00	0.00	14,400.00

Other	Charges	Total Qty	5	150.00	Basic Amount	14,400.00
Note					Oth.Charges	22.00
KANTA	MAZDURI				CGST TAX	0.00
Amoun	11.00 It Chargeable (In Words ):				SGST TAX	0.00
	Fourteen Thousand Four Hundred	Twenty Two Onl	y.		Net Amount	14,422.00

CGST0%+SGST0% On Rs.14400.00=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

0.0

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	12215026001442 DKOOLWAL15@GMAIL.COM					
Party: VIJAY TRADERS KHANDELA	Dated.	17/02/	2024	Ref. Date		
	Invoice Ti	me 14:30	14:30			
	G.R. No.					
	Transport.	:-				
Party Station KHANDELA	Truck No.	RJ230	RJ23GA4867			
Phone n	E-Way Bill	l No.				
GST NO UnRegistered	IRN No	IRN No				
Broker. DL BABU LAL JI	ACK No	ACK No				
S.No. Description Of Goods	HSN	Oty Wei	gh Rate	GST		

D.110.	Description of Goods	Code	Qij	Weigh	Nacc	RATE
1	MOONG DAL(30KG)-1	071331	5.00	150.00	9,600.00	

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

CGST0%+SGST0% On Rs.14400.00=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