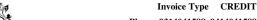
GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W



Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

2 2 1, 10 10 21		C	,	U_1
FSSAI NO.12215026001442	DKOOL	WAL15@GMAIL.C	Invoice No. SL/3865	
Party : GURU JI SWEET COUNOR PATAN	R PATAN	Dated.	09/07/2024	Ref. Date 09/07/2024
		Invoice Time	15:17	
		G.R. No.		
		Transport.		
Party Station PATAN		Truck No.	RJ32GB6826	
Phone n		E-Way Bill No).	
GST NO 08CEMPS1907Q1ZO		IRN No		
Broker. DL NAVEEN SARDA JI		ACK No		Date: 1/1/1975 00:00

	22 10 10 22 11 07 11 27 10 1				Dutc : 1/1/17/5 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	RAJMA	0713	1.00	30.00	13,800.00	0.00	4,140.00	
2	CHANA DAL(30KG)-1	071390	10.00	300.00	8,150.00	0.00	24,450.00	
3	MOONG MOGAR(30KG)-1	071390	7.00	210.00	10,400.00	0.00	21,840.00	
4	MOONG DAL(30KG)-1	071331	5.00	150.00	9,800.00	0.00	14,700.00	
5	URAD DAL-1	071331	1.00	30.00	11,300.00	0.00	3,390.00	
6	MATAR-1	0713	1.00	30.00	6,300.00	0.00	1,890.00	
7	URAD MOGAR-1	071331	1.00	30.00	11,900.00	0.00	3,570.00	
8	URAD MOGAR-1	071331	2.00	60.00	12,800.00	0.00	7,680.00	

l	Other C	Charges	Total Qty	28	840.00	Basic Amount	81,660.00
ľ	Note					Oth.Charges	123.00
L	KANTA	MAZDURI				CGST TAX	0.00
L	61.60 Amount	61.60 Chargeable (In Words):				SGST TAX	0.00
П		Eighty One Thousand Seven Hundred E	ighty Three C	Only.		Net Amount	81,783.00

CGST0%+SGST0% On Rs.81660.00=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 08ANOPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

Phone: 931404158

Invoice Tv

BILL OF SUPPLY PhOne: 01

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKO	OLWAL15@GMAIL.C	WAL15@GMAIL.COM				
Party : GURU JI SWEET COUNOR PATAN	Dated.	09/07/202	24 R	ef. Date		
	Invoice Time	15:17	*			
	G.R. No.					
	Transport.					
Party Station PATAN	Truck No.	RJ32GB6826				
Phone n	E-Way Bill No					
GST NO 08CEMPS1907Q1ZO	IRN No					
Broker. DL NAVEEN SARDA JI	ACK No			Date :		
S.No. Description Of Goods	HSN Code Qty	Weigh	Rate	GST RATE %		
1 DATMA	0712 1.00	20.00	12 000 00	0.0		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	RAJMA	0713	1.00	30.00	13,800.00	0.0
2	CHANA DAL(30KG)-1	071390	10.00	300.00	8,150.00	0.0
3	MOONG MOGAR(30KG)-1	071390	7.00	210.00	10,400.00	0.0
4	MOONG DAL(30KG)-1	071331	5.00	150.00	9,800.00	0.0
5	URAD DAL-1	071331	1.00	30.00	11,300.00	0.0
6	MATAR-1	0713	1.00	30.00	6,300.00	0.0
7	URAD MOGAR-1	071331	1.00	30.00	11,900.00	0.0
8	URAD MOGAR-1	071331	2.00	60.00	12,800.00	0.0
			l	l		1

Othe	r Charges	To	otal Qty	28	840.00	Basic Am	ount	Ī
Note						Oth.Char	ges	Ī
KANTA						CGST TA	٩X	Ī
61.60	on 61.60 Int Chargeable (In Words):					SGST TA	X	Ī
	es Eighty One Thousand Seven Hi	undred Eigh	nty Three	e Only.		Net Amo	unt	Ī

CGST0%+SGST0% On Rs.81660.00=Tax:0.00

Bankers Details:

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