GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

E-24. RAJDHANI KRISHI UPAJ MANDI. SIKAR ROAD. JAIPUF				
	E-24 DAIDHAN	KDICHI IIDA I N	AANDI CIKAD	DOAD IAIDID

==:,::::9:		, 0	- 0						
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.	COM	Invoice No. SL/972						
Party : QR CODE JAIPUR	Dated.	22/04/2024	22/04/2024 Ref. Date 22/04/2						
	Invoice Time	17:09	17:09						
	G.R. No.								
	Transport.								
Party Station JAIPUR	Truck No.								
Phone n	E-Way Bill N	E-Way Bill No.							
GST NO UnRegistered	IRN No	IRN No							
Broker. DL WITHOUT	ACK No		Date: 1/1/1975 00:00						
S.No. Description Of Goods	HSN Qty	Weigh R	ate GST	Amount					

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	11,100.00	0.00	3,330.00
2	CHANA(BLACK)-1	0713	1.00	30.00	6,800.00	0.00	2,040.00
3	MALKA MASUR-1	071340	1.00	30.00	7,300.00	0.00	2,190.00
4	KALA MASUR -1	0713	1.00	30.00	7,400.00	0.00	2,220.00

Other Char	ges		Total Qty	4	120.00	Basic Amount	9,780.00
Note						Oth.Charges	-80.00
MUDDAT EXP	KANTA	MAZDURI				CGST TAX	0.00
- 98.00 Amount Cha	8.80 Irgeable (In	8.80 Words):				SGST TAX	0.00
	•	Seven Hundred Only.				Net Amount	9,700.00

CGST0%+SGST0% On Rs.9780.00=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

Lic No.: 3704/W

PAN No. ANQPG4101P

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLWAL	.15@GM	IAIL.CO	DΜ	In	voice N
Part	y :QR CODE JAIPUR		Dated.		22/04/202	24 R	lef. Date
			Invoice	Time	17:09	•	
			G.R. No) .			
			Transp				
Part	y Station JAIPUR		Truck I	No.			
	ne n		E-Way	Bill No.			
	NO UnRegistered		IRN No				
	ker. DL WITHOUT		ACK No				Date :
	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %
1	MOONG MOGAR(30KG)-1		071390	1.00	30.00	11,100.00	0.0
2	CHANA(BLACK)-1		0713	1.00	30.00	6,800.00	0.0
3	MALKA MASUR-1		071340	1.00	30.00	7,300.00	0.0
4	KALA MASUR -1		0713	1.00	30.00	7,400.00	0.0
	er Charges	To	tal Qty	4	120.00	Basic Ar	
Note						Oth.Cha	_
	NAT EXP KANTA MAZDURI 3.00 8.80 8.80					CGST T	
90	3.00 0.00					SGST T	AX

CGST0%+SGST0% On Rs.9780.00=Tax:0.00

Rupees Nine Thousand Seven Hundred Only.

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.

Amount Chargeable (In Words):

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

SGST TAX

Net Amount