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, JAIPUR

DKOOLWAL15@GMAIL.COM Invoice No. SL/2451 FSSAI NO.12215026001442 Party: VINOD AND COMPANY. Dated. 01/06/2024 Ref. Date 01/06/2024 Invoice Time 16:14 G.R. No. Transport. **EKTA** Truck No. Party Station RAMGARH, PACHWARA E-Way Bill No. Phone n IRN No **GST NO UnRegistered Broker. DL WITHOUT 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	1.00	30.00	9,500.00	0.00	2,850.00
2	MOONG DAL(30KG)-1	071331	1.00	30.00	9,100.00	0.00	2,730.00
3	MASUR DAL-1	071390	1.00	30.00	7,500.00	0.00	2,250.00
4	CHANA DAL(30KG)-1	071390	1.00	30.00	8,300.00	0.00	2,490.00

(Other (Charges		Total Qty	4	120.00	Basic Amount	10,320.00
Ν	Vote						Oth.Charges	56.00
	ANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
"	3.80 ∆mount	8.80 t Chargeabl	38.40 le (In Words):				SGST TAX	0.00
		-	and Three Hundred Seve	enty Six Only.			Net Amount	10,376.00

CGST0%+SGST0% On Rs.10320.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENTERPRISES

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

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSS.A	NO.12215026001442 DKC	OOLWAL15@GM	IAIL.CO)M	In	voice N				
Party: VINOD AND COMPANY.		Dated.	Dated.		24 R	ef. Date				
		Invoice	Time	16:14						
		G.R. N	G.R. No. Transport.							
					EKTA					
Part	y Station RAMGARH,PACHWARA	Truck I	No.							
Pho	ne n		E-Way Bill No.							
GST	NO UnRegistered	IRN No	IRN No ACK No Date :							
	ker. DL WITHOUT	ACK No								
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %				
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,500.00	0.0				
2	MOONG DAL(30KG)-1	071331	1.00	30.00	9,100.00	0.0				
3	MASUR DAL-1	071390	1.00	30.00	7,500.00	0.0				
4	CHANA DAL(30KG)-1	071390	1.00	30.00	8,300.00	0.0				
Oth	er Charges	Total Qty	4	120.00	Basic An					
Note					Oth.Cha					

CGST0%+SGST0% On Rs.10320.00=Tax:0.00

THELI BHADA

Rupees Ten Thousand Three Hundred Seventy Six Only.

38.40

Bankers Details:

E. & O.E.

KANTA

8.80

SBI V.K.I.AREA, JAIPUR

MAZDURI

8.80

Amount Chargeable (In Words):

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENT

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

CGST TAX

SGST TAX

Net Amount