GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

PAN No. ANQPG4101P



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/12196 FSSAI NO.12215026001442 Party: MOHANLAL SHYAMSUNDAR SANGANER Dated. 27/02/2024 Ref. Date 27/02/2024 Invoice Time 11:52 G.R. No. Transport. Truck No. 0836 **Party Station SANGANER** E-Way Bill No. Phone n

IRN No

**GST NO UnRegistered** 

Broker, DL GOVIND NATANI ACK No Date: 1/1/1975 00:00

DIORCI. DE GOVIND NATANI		ACK NO	ACK NO			Date: 1/1/19/5 00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MOONG SABUT	0713	1.00	30.00	10,100.00	0.00	3,030.00		
2	MOONG DAL(30KG)-1	071331	3.00	90.00	10,300.00	0.00	9,270.00		
3	URAD MOGAR-1	071331	3.00	90.00	11,800.00	0.00	10,620.00		
4	CHANA DAL(30KG)-1	071390	3.00	90.00	7,350.00	0.00	6,615.00		
5	CHANA(BLACK)-1	0713	1.00	30.00	6,800.00	0.00	2,040.00		
Oth	er Charges	Total Qty	11	330.00	Basic An	nount	31,575.00		

Other C	naiges	Total Gty	• •	550.00	240.0704	0.,0.0.00
Note					Oth.Charges	48.00
KANTA	MAZDURI				CGST TAX	0.00
24.20 Amount	24.20 Chargeable (In Words ):				SGST TAX	0.00
	Thirty One Thousand Six Hundred Twen	ity Three Only			Not Amount	04 000 00
Tupees	Thirty One Thousand Six Hundred Twen	ity Thioe Only	•		Net Amount	31,623.00

CGST0%+SGST0% On Rs.31575.00=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

**BILL OF SUPPLY** Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAI	.15@GMAIL.C	Invoice N	
Party: MOHANLAL SHYAMSUNDAF	IDAR SANGANER	Dated.	27/02/2024	Ref. Date
		Invoice Time	•	
		G.R. No.		
		Transport.		
Party Station SANGANER		Truck No.	0836	
Phone n		E-Way Bill No		
GST NO UnRegistered		IRN No		
Broker. DL GOVIND NATANI		ACK No		Date :

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MOONG SABUT	0713	1.00	30.00	10,100.00	0.0	
2	MOONG DAL(30KG)-1	071331	3.00	90.00	10,300.00	0.0	
3	URAD MOGAR-1	071331	3.00	90.00	11,800.00	0.0	
4	CHANA DAL(30KG)-1	071390	3.00	90.00	7,350.00	0.0	
5	CHANA(BLACK)-1	0713	1.00	30.00	6,800.00	0.0	

Othe	er Charges	To	tal Qty	11	330.00	Basic Am	ount	
Note						Oth.Char	ges	
KANT						CGST TA	λX	
	24.20 24.20 Amount Chargeable (In Words ):					SGST TA	λX	_
Rupees Thirty One Thousand Six Hundred Twenty Three Only				Net Amo	unt			

CGST0%+SGST0% On Rs.31575.00=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