GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

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/3080 FSSAI NO.12215026001442 Party: SHRI BALAJI TRADING CO. RENWAL Dated. 20/06/2024 Ref. Date 20/06/2024 Invoice Time 13:47 G.R. No. Transport. **BHARTARI** Truck No.

Party Station RENWAL

GST NO UnRegistered

Phone n

IRN No

E-Way Bill No.

Broker. DL GOPAL		ACK No)	Date: 1/1/1975 00:00			
S.No.	Description Of Goods	HSN	Qty	Weigh	Rate	GST	Amount

D.1 10.	Description of Goods	Code	4			RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	2.00	60.00	9,000.00	0.00	5,400.00
2	KABULI CHANA-1	071332	1.00	30.00	8,800.00	0.00	2,640.00
3	CHANA(BLACK)-1	0713	1.00	30.00	7,500.00	0.00	2,250.00

Other Charges	rotal Qty	4	120.00	Dasic Amount	10,290.00
Note				Oth.Charges	18.00
KANTA MAZDURI				CGST TAX	0.00
Amount Chargeable (In Words):				SGST TAX	0.00
Rupees Ten Thousand Three Hundred Eight O	nly.			Net Amount	10,308.00

CGST0%+SGST0% On Rs.10290.00=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

ANOPG4101P PAN No.

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY Lic No.: 3704/W

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No 20/06/2024 Ref. Date Party: SHRI BALAJI TRADING CO. RENWAL Dated. 13:47 Invoice Time G.R. No. Transport. **BHARTARI** Truck No. Party Station RENWAL E-Way Bill No. Phone n IRN No **GST NO UnRegistered** Broker. DL GOPAL ACK No Date:

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	MOONG MOGAR(30KG)-1	071390	2.00	60.00	9,000.00	0.0
2	KABULI CHANA-1	071332	1.00	30.00	8,800.00	0.0
3	CHANA(BLACK)-1	0713	1.00	30.00	7,500.00	0.0

Othe	er Charges	Total Qt	y 4	120.00	Basic Am	ount
Note					Oth.Char	ges
KANT					CGST TA	ΑX
8.80 Amo	8.80 ount Chargeable (In Words):				SGST TA	λX
	ees Ten Thousand Three Hundred E	ight Only.			Net Amo	unt

CGST0%+SGST0% On Rs.10290.00=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