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

FSSAI NO.12215026001442	DKOOLWA	AL15@GMAIL.C	Invoice No. SL/1166					
Party : GIRIRAJ TRADING CO. KUKA	ARKHEDA	Dated.	29/04/2024	Ref. Date 29/04/2024				
		Invoice Time	12:46	2:46				
		G.R. No.						
		Transport.						
Party Station JAIPUR		Truck No.	RJ14GN0883					
Phone n		E-Way Bill No) <u>.</u>					
GST NO 08AEOPA5901J1ZI	IRN No	IRN No						
Broker. DL GOPAL		ACK No		Date: 1/1/1975 00:00				

		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MASUR DAL-1	071390	1.00	30.00	7,350.00	0.00	2,205.00	
2	CHANA DAL(30KG)-1	071390	1.00	30.00	7,650.00	0.00	2,295.00	
3	KABULI CHANA-1	071332	1.00	30.00	12,000.00	0.00	3,600.00	
4	ARHAR DAL-1	071339	1.00	30.00	15,500.00	0.00	4,650.00	
5	CHANA(BLACK)-1	0713	1.00	30.00	7,100.00	0.00	2,130.00	

Othe	r Charges	Total Qty	5	150.00	Basic Amount	t 14,880.00
Note					Oth.Charges	22.00
KANTA					CGST TAX	0.00
11.00 Amou	11.00 Int Chargeable (In Words):				SGST TAX	0.00
	es Fourteen Thousand Nine Hundred	Two Only.			Net Amount	14.902.00

CGST0%+SGST0% On Rs.14880.00=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

FSSAI NO.12215026001442

Lic No.: 3704/W

Invoice Tv Phone: 931404158

Invoice No

BILL OF SUPPLY PhOne: 01

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR DKOOLWAL15@GMAIL.COM

Party : GIRIRAJ TRADING CO. KUKARKHEDA Party Station JAIPUR		Dated. Invoice Time G.R. No.		29/04/2024		Ref. Date	
				12:46			
		Transp	ort.	RJ14GN0883			
		Truck N	lo.				
Pho	•	E-Way Bill No.					
GST NO 08AEOPA5901J1ZI Broker. DL GOPAL		IRN No					
		ACK No Date					
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1	MASUR DAL-1	071390	1.00	30.00	7,350.00	0.0	
2	CHANA DAL(30KG)-1	071390	1.00	30.00	7,650.00	0.0	
3	KABULI CHANA-1	071332	1.00	30.00	12,000.00	0.0	
4	ARHAR DAL-1	071339	1.00	30.00	15,500.00	0.0	
5	CHANA(BLACK)-1	0713	1.00	30.00	7,100.00	0.0	

Oth	er Charges	Total	Qty	5	150.00	Basic Am	ount	Ī
Note	,					Oth.Char	ges	Ī
KANT						CGST TA	λX	Ī
11.0						SGST TA	λX	Ī
Amo	ount Chargeable (In Words):							H
Rupees Fourteen Thousand Nine Hundred Two Only.				Net Amo	unt	l		

CGST0%+SGST0% On Rs.14880.00=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**

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Authorise