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

FSSAI NO.12215026001442	Invoice No. SL/872				
Party :SAROJ TRADING CO.	Dated.	20/04/2024	Ref. Date 20/04/2024		
	Invoice Time	12:48			
	G.R. No.				
	Transport.	BABA			
Party Station BASSI	Truck No.				
Phone n	E-Way Bill No	-			
GST NO 08AIWPG7212P1ZG	IRN No	IRN No			
Broker, DI WITHOUT	ACK No		Date : 1/1/1075 00:00		

Training BE William						Date : 1/1/19/3 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	9,800.00	0.00	2,940.00		
2	MALKA MASUR-1	071340	1.00	30.00	7,450.00	0.00	2,235.00		
3	MOONG SABUT	0713	1.00	30.00	10,400.00	0.00	3,120.00		
4	MOONG MOGAR(30KG)-1	071390	5.00	150.00	11,100.00	0.00	16,650.00		
5	URAD MOGAR-1	071331	1.00	30.00	13,200.00	0.00	3,960.00		
6	KABULI CHANA-1	071332	2.00	60.00	9,900.00	0.00	5,940.00		

Other	Charges		Total Qty	11	330.00	Basic Amount	34,845.00
Note						Oth.Charges	154.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
24.20	24.20 at Chargeabl	105.60 le (In Words):				SGST TAX	0.00
	Rupees Thirty Four Thousand Nine Hundred Nin			,		N-4 A	04 000 00
nupee	s minty Four	THOUSAND MINE HUNDRE	u minety mine Only	<i>/</i> .		Net Amount	34,999.00

CGST0%+SGST0% On Rs.34845.00=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. ANQPG4101P

ECC AL NO 1001E000001440

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

S.No. Description Of Goods HSN Code Qty Weigh Rate GST RATE 9 1 CHOULA MOGAR(30KG)-1 071339 1.00 30.00 9,800.00 0 2 MALKA MASUR-1 071340 1.00 30.00 7,450.00 0 3 MOONG SABUT 0713 1.00 30.00 10,400.00 0 4 MOONG MOGAR(30KG)-1 071390 5.00 150.00 11,100.00 0 5 URAD MOGAR-1 071331 1.00 30.00 13,200.00 0	FSSA	I NO.12215026001442	DKOOLWAL	.15@GN	IAIL.CO)M	In	voice N
G.R. No.	Party :SAROJ TRADING CO.			Dated.		20/04/202	24 R	ef. Date
Transport. BABA				Invoice Time		12:48	•	
Party Station BASS Truck No. E-Way Bill No. IRN No IRN No IRN No IRN No IRN No IRN No IRN NO				G.R. N	0.			
Party Station BASSI Phone n GST NO 08AIWPG7212P1ZG Broker. DL WITHOUT S.No. Description Of Goods 1 CHOULA MOGAR(30KG)-1 2 MALKA MASUR-1 3 MOONG SABUT 4 MOONG MOGAR(30KG)-1 5 URAD MOGAR-1 E-Way Bill No. IRN NO ACK NO Date ACK NO O71339 1.00 30.00 9,800.00 0 071340 1.00 30.00 10,400.00 0 0 071390 5.00 150.00 11,100.00 0 0 0 0 0 0 0 0 0 13,200.00 0				•		BABA		
Phone Phone E-Way Bill No. IRN No IRN No IRN No IRN No IRN No IRN No Date S.No. Description Of Goods HSN Code Qty Weigh Rate GST RATE % RA	Part	v Station BASSI		Truck	No.			
S.No. Description Of Goods D				E-Way	Bill No.			
S.No. Description Of Goods HSN Code Qty Weigh Rate GST RATE % 1 CHOULA MOGAR(30KG)-1 071339 1.00 30.00 9,800.00 0 2 MALKA MASUR-1 071340 1.00 30.00 7,450.00 0 3 MOONG SABUT 0713 1.00 30.00 10,400.00 0 4 MOONG MOGAR(30KG)-1 071390 5.00 150.00 11,100.00 0 5 URAD MOGAR-1 071331 1.00 30.00 13,200.00 0	_	_		IRN No				
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2 MALKA MASUR-1 071340 1.00 30.00 7,450.00 0 3 MOONG SABUT 0713 1.00 30.00 10,400.00 0 4 MOONG MOGAR(30KG)-1 071390 5.00 150.00 11,100.00 0 5 URAD MOGAR-1 071331 1.00 30.00 13,200.00 0	S.No.	Description Of Goods			Qty	Weigh	Rate	GST RATE %
3 MOONG SABUT 0713 1.00 30.00 10,400.00 0 4 MOONG MOGAR(30KG)-1 071390 5.00 150.00 11,100.00 0 5 URAD MOGAR-1 071331 1.00 30.00 13,200.00 0	1	CHOULA MOGAR(30KG)-1		071339	1.00	30.00	9,800.00	0.0
4 MOONG MOGAR(30KG)-1 071390 5.00 150.00 11,100.00 0 5 URAD MOGAR-1 071331 1.00 30.00 13,200.00 0	2	MALKA MASUR-1		071340	1.00	30.00	7,450.00	0.0
5 URAD MOGAR-1 071331 1.00 30.00 13,200.00 0	3	MOONG SABUT		0713	1.00	30.00	10,400.00	0.0
	4	MOONG MOGAR(30KG)-1		071390	5.00	150.00	11,100.00	0.0
6 KABULI CHANA-1 071332 2.00 60.00 9,900.00 0	5	URAD MOGAR-1		071331	1.00	30.00	13,200.00	0.0
	6	KABULI CHANA-1		071332	2.00	60.00	9,900.00	0.0

Other	Charges		To	tal Qty	11	330.00	Basic Am	ount	
Note							Oth.Char	ges	Ī
KANTA	MAZDURI	THELI BHADA					CGST TA	XΑ	
24.20	24.20	105.60					SGST TA	λX	
Amour	it Chargeabi	e (In Words):							ŀ
Rupees Thirty Four Thousand Nine Hundred Ninety Nine Only.				Net Amo	unt	l			

CGST0%+SGST0% On Rs.34845.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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Authorise