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

Invoice Time 11:48 G.R. No. Transport.	FSSAI NO.12215026001442	DKOOLWA	L15@GMAIL.C	OM	Invoice No. SL/2507
G.R. No. Transport. Truck No. 0364	Party : KISHAN ENTERPRISES G	ARHTAKANET	Dated.	04/06/2024	Ref. Date 04/06/2024
Truck No. 0364			Invoice Time	11:48	•
Truck No. 0264			G.R. No.		
Truck No. 0264			Transport.		
Party Station AJIT GARH	Party Station AJIT GARH		Truck No.	0364	
Phone n E-Way Bill No.	Phone n		E-Way Bill No	-	
GST NO 08AKKPK3007D1ZJ IRN No			IRN No		
Broker. DL PHOOLCHAND ACK No Date: 1/1/1975	Broker. DL PHOOLCHAND		ACK No		Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG DAL(30KG)-1	071331	3.00	90.00	9,700.00	0.00	8,730.00
2	ARHAR DAL-1	071339	1.00	30.00	10,800.00	0.00	3,240.00
3	KALA MASUR -1	0713	1.00	30.00	7,400.00	0.00	2,220.00

Other	Charges	Total Qty	5	150.00	Dasic Amount	14,190.00
Note					Oth.Charges	22.00
KANTA	MAZDURI				CGST TAX	0.00
Amount	11.00 Chargeable (In Words):				SGST TAX	0.00
	Fourteen Thousand Two Hundred Twelv	ve Only.			Net Amount	14,212.00

CGST0%+SGST0% On Rs.14190.00=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

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLWA	DKOOLWAL15@GMAIL.COM				
Party: KISHAN ENTERPRISES GARHTAKANET	Dated.	04/06/2024	Ref. Date		
	Invoice Time	11:48			
	G.R. No.				
	Transport.				
Party Station AJIT GARH	Truck No.	0364			
Phone n	E-Way Bill No	-			
GST NO 08AKKPK3007D1ZJ	IRN No				
Broker. DL PHOOLCHAND	ACK No		Date :		
C.No. Description Of Coods	HSN	Weigh D	GST GST		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	MOONG DAL(30KG)-1	071331	3.00	90.00	9,700.00	0.0
2	ARHAR DAL-1	071339	1.00	30.00	10,800.00	0.0
3	KALA MASUR -1	0713	1.00	30.00	7,400.00	0.0
1	1	1	l		1	1

Othe	er Charges	Total Qty	5	150.00	Basic Am	ount	
Note					Oth.Char	ges	
KANT					CGST TA	λX	
	Amount Chargeable (In Words):					λX	-
	ees Fourteen Thousand Two Hundre	d Twelve Only.			Net Amo	unt	Ī

CGST0%+SGST0% On Rs.14190.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

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