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	DKOOLV	VAL15@GMAIL.C	Invoice No. SL/11956					
Party : SHRI GANESH & COMPAN	ІҮ, СНОТІ	Dated.	20/02/2024	Ref. Date 20/02/2024				
CHOPAR		Invoice Time	14:11	1				
		G.R. No.						
		Transport.						
Party Station JAIPUR		Truck No.	RJ14GK2488					
Phone n		E-Way Bill No).					
GST NO Unknown		IRN No						
Broker DI HADICH ILCATVADD	VNVCH	ACK No		D-t 1/1/1055 00 04				

Bro	Ker. DL HARISH JI SATYAPRAKASH	ACK No		Date: 1/1/1975 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	7.00	210.00	10,900.00	0.00	22,890.00
2	MOONG DAL(30KG)-1	071331	10.00	300.00	9,850.00	0.00	29,550.00
3	MOONG MOGAR(30KG)-1	071390	5.00	150.00	9,100.00	0.00	13,650.00
4	URAD MOGAR-1	071331	5.00	150.00	12,500.00	0.00	18,750.00

Other (Charges	Total Qty	27	810.00	Basic Amount	84,840.00
Note					Oth.Charges	119.00
KANTA	MAZDURI				CGST TAX	0.00
59.40 Amount	59.40 Chargeable (In Words):				SGST TAX	0.00
	Eighty Four Thousand Nine Hundred Fif	ty Nine Only.			Net Amount	84.959.00

CGST0%+SGST0% On Rs.84840.00=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

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 DKC	OLWAL15@GMAIL.	COM	OM Ir		
Party: SHRI GANESH & COMPANY, CHO	TI Dated.	20/02/202	24 F	Ref. Date	
CHOPAR	Invoice Time	14:11	14:11		
	G.R. No.				
	Transport.				
Party Station JAIPUR	Truck No.	RJ14GK2	488		
Phone n	E-Way Bill N	0.			
GST NO Unknown	IRN No	IRN No			
Broker. DL HARISH JI SATYAPRAKASH	ACK No				
S.No. Description Of Goods	HSN Code Qty	Weigh	Rate	GST RATE %	

Brok	(er. DL HARISH JI SATYAPRAKASH	ACK No)			Date :
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
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2	MOONG DAL(30KG)-1	071331	10.00	300.00	9,850.00	0.
3	MOONG MOGAR(30KG)-1	071390	5.00	150.00	9,100.00	0.
4	URAD MOGAR-1	071331	5.00	150.00	12,500.00	0.

Other	Charges	Tot	al Qty	27	810.00	Basic Am	ount	
Note						Oth.Char	ges	
KANTA	MAZDURI					CGST TA	X/	
59.40	59.40 It Chargeable (In Wo	rde)·				SGST TA	λX	-
	•	nd Nine Hundred Fifty Ni	ine Onl	٧.		Net Amo	unt	

CGST0%+SGST0% On Rs.84840.00=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