GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P



Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAI	.15@GMAIL.CO	Invoice No. SL/4899				
Party:VINAYAK SUPER BAZAR, NARAYANPUR		Dated.	03/08/2024	Ref. Date 03/08/2024			
		Invoice Time	17:02				
		G.R. No.					
		Transport.	DHANLAXMI				
Party Station NARAYANPUR		Truck No.					
Phone n GST NO 08DHIPP2877Q1Z9		E-Way Bill No.					
		IRN No					
Broker. DL ASHISH ASHOK JI		ACK No		Date: 1/1/1975 00:00			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG SABUT	0713	1.00	30.00	9,700.00	0.00	2,910.00
2	MOONG DAL(30KG)-1	071331	1.00	30.00	9,900.00	0.00	2,970.00
Oth	er Charges	Total Qty	2	60.00	Basic An	nount	5,880.00

Other	Citalyes		Total Gty	_	00.00	Baoio 7 intoant	0,000.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40	4.40 t Chargeabl	19.20 e (In Words):				SGST TAX	0.00
	-	and Nine Hundred Eight	Only.			Net Amount	5,908.00
		and mile manared = 19.11	···,·			Net Amount	3,300.00

CGST0%+SGST0% On Rs.5880.00=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

Lic No.: 3704/W

Phone: 931404158

Invoice Tv

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

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FSSAI NO.12215026001442 DKO	OLWAL	.15@GMAIL.C	Invoice N	
Party: VINAYAK SUPER BAZAR, NARAYA	NPUR	Dated.	03/08/2024	Ref. Date
		Invoice Time	17:02	*
		G.R. No.		
		Transport.	DHANLAXMI	
Party Station NARAYANPUR		Truck No.		
Phone n		E-Way Bill No		
GST NO 08DHIPP2877Q1Z9		IRN No		
Broker. DL ASHISH ASHOK JI		ACK No		Date :

VEIT DE ASHISH ASHON JI	ACK NO	Date :			
Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
MOONG SABUT	0713	1.00	30.00	9,700.00	0.0
2 MOONG DAL(30KG)-1	071331	1.00	30.00	9,900.00	0.0
	Description Of Goods MOONG SABUT	Description Of Goods HSN Code MOONG SABUT 0713	Description Of Goods HSN Code Qty MOONG SABUT 0713 1.00	Description Of GoodsHSN Code CodeQtyWeighMOONG SABUT07131.0030.00	Description Of GoodsHSN CodeQtyWeighRateMOONG SABUT07131.0030.009,700.00

Other Charges		To	otal Qty	2	60.00	Basic Am	ount		
Note							Oth.Char	ges	
KANTA MAZDURI THELI BHADA							CGST TA	ΑX	
4.40	4.40	19.20					SGST TA	λX	_
Amoun	it Chargeab	le (In Words):							_
Rupees	Five Thous	and Nine Hundred Eigh	t Only.				Net Amo	unt	i

CGST0%+SGST0% On Rs.5880.00=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