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	DKOOLWAL15@GMAIL.C	Invoice No. SL/5388		
Party : GUPTA SONS	Dated.	16/08/2024	Ref. Date 16/08/2024	
	Invoice Time	14:23		
	G.R. No.			
	Transport.			
Party Station GOVIND GARH	Truck No.	3049		
Phone n	E-Way Bill No).		
GST NO UnRegistered	IRN No			
Broker, DL MALIRAM JI	ACK No		Date : 1/1/1975 00:00	

DIOREI. DE MALINAM JI		ACK NO	ACK NO			Date: 1/1/19/5 00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	CHANA(BLACK)-1	0713	1.00	30.00	8,600.00	0.00	2,580.0		
2	CHANA DAL(30KG)-1	071390	1.00	30.00	9,500.00	0.00	2,850.0		
3	MOONG SABUT	0713	1.00	30.00	9,600.00	0.00	2,880.0		
Oth	er Charges	Total Otv	3	90.00	Basic Am	nount	8.310.0		

Other	onarges	Total Qty	3	90.00	Dasic Amount	0,310.00
Note					Oth.Charges	13.00
KANTA	MAZDURI				CGST TAX	0.00
6.60 Amount	6.60 Chargeable (In Words):				SGST TAX	0.00
	Eight Thousand Three Hundred Twenty	Three Only.			Net Amount	8.323.00

CGST0%+SGST0% On Rs.8310.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration 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

Lic No.: 3704/W

Invoice Ty Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLWAL	15@GN	IAIL.CO)M	In	voice N
Party : GUPTA SONS			Dated. Invoice Time		16/08/202	24 R	ef. Date
					14:23		
			G.R. N	0.			
Party Station GOVIND GARH		Transport.					
			Truck No.		3049		
Pho	-			Bill No.			
GST	NO UnRegistered		IRN No				
Brol	ker. DL MALIRAM JI		ACK No				Date :
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %
1	CHANA(BLACK)-1		0713	1.00	30.00	8,600.00	0.
2	CHANA DAL(30KG)-1		071390	1.00	30.00	9,500.00	0.
3	MOONG SABUT		0713	1.00	30.00	9,600.00	0.
Oth	er Charges	То	tal Qty	3	90.00	Basic An	nount

CGST0%+SGST0% On Rs.8310.00=Tax:0.00

Rupees Eight Thousand Three Hundred Twenty Three Only.

Bankers Details:

Note

KANTA

6.60

SBI V.K.I.AREA, JAIPUR

MAZDURI

6.60

Amount Chargeable (In Words):

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

Oth.Charges

CGST TAX

SGST TAX

Net Amount

E. & O.E.