GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

	E-24, RAJDHA	ANI KRISHI UPA	J MANI	DI, SIKA	AR ROAD,	JAIPUR					
FSSAI NO.12215026001442 DKOOLWA				IAIL.CO	)M	In	Invoice No. SL/2410				
Party :QR CODE JAIPUR					31/05/2024 R		Ref. Date 31/05/2024				
					16:15	•					
			Transport.								
Party Station JAIPUR Phone n GST NO UnRegistered Broker. DL WITHOUT			Truck No.								
			E-Way	Bill No.							
			IRN No								
		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	1.00	30.00	9,300.00	0.00	2,790.00			
2	MOONG MOGAR(30KG)-1		071390	2.00	60.00	9,300.00	0.00	5,580.00			
3	MATAR DALL		0713	1.00	30.00	5,200.00	0.00	1,560.00			
4	CHANA(BLACK)-1		0713	3.00	90.00	7,400.00	0.00	6,660.00			
5	MALKA MASUR-1		071340	5.00	150.00	7,500.00	0.00	11,250.00			
3					1		1				

	Other Charg	ges		Total Qty	13	390.00	Basic Amount	30,120.00
	Note						Oth.Charges	-245.00
	MUDDAT EXP	KANTA	MAZDURI				CGST TAX	0.00
	- 302.00 Amount Chai	28.60 rgeable (In	28.60 <b>Words )</b> :				SGST TAX	0.00
						Net Amount	29,875.00	

CGST0%+SGST0% On Rs.30120.00=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

Invoice Tv Phone: 931404158

PhOne: 01

**BILL OF SUPPLY** 

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442		DKOOLWAL15@GMAIL.CO			DΜ	In	Invoice N			
Party : QR CODE JAIPUR			Dated.		31/05/2024 I		Ref. Date			
		Invoice		Time	16:15	•				
		C	G.R. No. Transport.							
Part	y Station JAIPUR	1	ruck N	No.						
Phone n GST NO UnRegistered			E-Way Bill No. IRN No							
		I								
Broker. DL WITHOUT			ACK No Date :							
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %			
1	MOONG DAL(30KG)-1	(	071331	1.00	30.00	9,300.00	0.0			
2	MOONG MOGAR(30KG)-1	(	71390	2.00	60.00	9,300.00	0.0			
3	MATAR DALL	(	0713	1.00	30.00	5,200.00	0.0			
4	CHANA(BLACK)-1	(	0713	3.00	90.00	7,400.00	0.0			
5	MALKA MASUR-1	(	071340	5.00	150.00	7,500.00	0.0			
6	MASUR DAL-1		071390	1.00	30.00	7,600.00	0.0			
Oth	er Charges	Tota	al Qty	13	390.00	Basic Ar	nount			
NI-1-						Oth Cha	racc			

Oth.Charges Note CGST TAX MUDDAT EXP KANTA MAZDURI - 302.00 28.60 28.60 SGST TAX Amount Chargeable (In Words ): Rupees Twenty Nine Thousand Eight Hundred Seventy Five Only. **Net Amount** 

CGST0%+SGST0% On Rs.30120.00=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** 

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