GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

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 DE	KOOLWAL15@GMAIL.C	Invoice No. SL/511				
Party: JAWAHAR MAL KANHIYA LAL	Dated.	11/04/2024	Ref. Date 11/04/2024			
SAMOD	Invoice Time	15:22				
	G.R. No.					
	Transport.					
Party Station SAMOD	Truck No.	RJ41GA7425				
Phone n	E-Way Bill No	E-Way Bill No.				
GST NO Unknown	IRN No	IRN No				
Broker. DL SALENDRA BROKER	ACK No		Date: 1/1/1975 00:00			

_						Duto . 1/	1/1//2 00:0
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA MOGAR(30KG)-1	071339	2.00	60.00	10,100.00	0.00	6,060.00
2	MOONG MOGAR(30KG)-1	071390	1.00	30.00	11,100.00	0.00	3,330.00
		L					
10+h	T. Charges	atal Oty	, ,	$\alpha \alpha \alpha \alpha$	Racic Am	nount	a 300 00

Otner (	Charges	i otal Qty	3	90.00	Dasic Amount	9,390.00
Note					Oth.Charges	13.00
KANTA	MAZDURI				CGST TAX	0.00
6.60 Amount	6.60 Chargeable (In Words ):				SGST TAX	0.00
	Nine Thousand Four Hundred Three On	ıly.			Net Amount	9,403.00

CGST0%+SGST0% On Rs.9390.00=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@0	GMAIL.CO	OM	li	nvoice N
Party: JAWAHAR MAL KANHIYA LAL	Date	d.	11/04/202	24	Ref. Date
	Invo	ice Time	15:22	•	
SAMOD	G.R.	No.			
	Tran	sport.			
Party Station SAMOD	Truc	k No.	RJ41GA	7425	
Phone n	E-Wa	ay Bill No.			
GST NO Unknown	IRN I	No.			
Broker. DL SALENDRA BROKER	ACK	No			Date :
S.No. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	RATE %
1	CHOULA MOGAR(30KG)-1	071339	2.00	60.00	10,100.00	0.0
2	MOONG MOGAR(30KG)-1	071390	1.00	30.00	11,100.00	0.0

Oth	er Charges	To	tal Qty	3	90.00	Basic Am	ount	
Note	,					Oth.Char	ges	
KANT	A MAZDURI					CGST TA	λX	
6.60						SGST TA	λX	-
Amo	ount Chargeable (In Words ):							-
Rupe	ees Nine Thousand Four Hundred	Three Only.				<b>Net Amo</b>	unt	

CGST0%+SGST0% On Rs.9390.00=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.

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Authorise