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	DKOOLWAL15@GMAIL.CO	Invoice No. SL/2052			
Party: GAJANAND ANKIT KUMAR	Dated.	20/05/2024	Ref. Date 20/05/2024		
	Invoice Time	11:40			
	G.R. No.				
	Transport.				
Party Station AJITGARH	Truck No.	0364			
Phone n	E-Way Bill No.				
GST NO UnRegistered	IRN No				
Broker. DL PHOOLCHAND	ACK No		Date: 1/1/1975 00:00		

Broker. DL PHOOLCHAND				Date: 1/1/1975 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD DAL-1	071331	2.00	60.00	11,000.00	0.00	6,600.00
2	MOONG DAL(30KG)-1	071331	5.00	150.00	9,500.00	0.00	14,250.00
3	ARHAR DAL-1	071339	3.00	90.00	16,000.00	0.00	14,400.00
4	URAD MOGAR-1	071331	2.00	60.00	11,900.00	0.00	7,140.00
5	MASUR DAL-1	071390	2.00	60.00	7,400.00	0.00	4,440.00
6	MOONG MOGAR(30KG)-1	071390	5.00	150.00	9,500.00	0.00	14,250.00
7	MOONG MOGAR(30KG)-1	071390	5.00	150.00	10,400.00	0.00	15,600.00

Other	Charges		To	otal Qty	24	720.00	Basic Am	ount	76,680.00
Note							Oth.Char	ges	106.00
KANTA	MAZDURI						CGST TA	λX	0.00
52.80 <b>Amoun</b>	52.80 It Chargeable	e (In Words ):					SGST TA	λX	0.00
	•	Thousand Seven Hu	undred Eig	hty Six C	Only.		Net Amo	unt	76,786.00

CGST0%+SGST0% On Rs.76680.00=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

**GST NO UnRegistered** 

Lic No.: 3704/W

**BILL OF SUPPLY** 

Invoice Tv Phone: 931404158

PhOne: 01

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	L15@GMAIL.COM			
Party: GAJANAND ANKIT KUMAR	Dated.	20/05/2024	Ref. Date		
	Invoice Time	11:40			
	G.R. No.				
	Transport.				
Party Station AJITGARH	Truck No.	0364			
Phone n	E-Way Bill No.				
CCT NO U-Di-t1	IRN No				

Brol	ker. DL PHOOLCHAND	ACK No		Date :		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	URAD DAL-1	071331	2.00	60.00	11,000.00	0.0
2	MOONG DAL(30KG)-1	071331	5.00	150.00	9,500.00	0.0
3	ARHAR DAL-1	071339	3.00	90.00	16,000.00	0.0
4	URAD MOGAR-1	071331	2.00	60.00	11,900.00	0.0
5	MASUR DAL-1	071390	2.00	60.00	7,400.00	0.0
6	MOONG MOGAR(30KG)-1	071390	5.00	150.00	9,500.00	0.0
7	MOONG MOGAR(30KG)-1	071390	5.00	150.00	10,400.00	0.0

Othe	er Charges	To	otal Qty	24	720.00	Basic Am	ount	Ī
Note						Oth.Char	ges	Ī
KANT	A MAZDURI					CGST TA	٩X	Ī
52.8						SGST TA	λX	Γ
Amo	unt Chargeable (In Words ):							H
Rupees Seventy Six Thousand Seven Hundred Eighty Six Only.				Net Amo	unt	l		

CGST0%+SGST0% On Rs.76680.00=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