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

2 - 1, 14.19211111	11 11110111 C1 11 <b>9</b> 111111 (21, 2111	, 0	0.22		
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	Invoice No. SL/12809			
Party: BABULAL SURESH KUMAR	Dated.	12/03/2024	Ref. Date 12/03/2024		
	Invoice Time	16:29	-		
	G.R. No.				
Party Station KHEJROLI Phone n GST NO UnRegistered	Transport.				
	Truck No.	5494			
	E-Way Bill No	-			
	IRN No				
Broker. DL GIRDHAR JI	ACK No		Date: 1/1/1975 00:00		
L 1					

DIORCI. DE GINDITAN OI		ACK NO	ACK NO			Date : 1/1/19/5 00:0			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MOONG SABUT	0713	2.00	60.00	10,200.00	0.00	6,120.0		
2	MOONG DAL(30KG)-1	071331	2.00	60.00	10,200.00	0.00	6,120.0		
3	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,900.00	0.00	3,270.0		

Othio: C	Jiidigoo	. otal aty	•	.00.00		1
Note					Oth.Charges	22.00
KANTA	MAZDURI				CGST TAX	0.00
11.00	11.00 Chargeable (In Words ):				SGST TAX	0.00
	Fifteen Thousand Five Hundred Thirty To	wo Only.			Net Amount	15,532.00
1	•	•				

Total Oty

CGST0%+SGST0% On Rs.15510.00=Tax:0.00

Bankers Details:

Other Charges

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

15.510.00

150 00 Basic Amount

GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

## RADHEY ENTERPRISES

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

FSSA	NO.12215026001442	DKOOLWAL	.15@GN	1AIL.CO	)M	In	voice N	
Party:BABULAL SURESH KUMAR			Dated. Invoice Time G.R. No.		12/03/2024		Ref. Date	
					16:29			
		Transport. Truck No.		Transport.				
Part	y Station KHEJROLI			No.	5494			
	ne n		E-Way Bill No.					
_	NO UnRegistered		IRN No					
Brol	ker. DL GIRDHAR JI		ACK No	)			Date :	
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MOONG SABUT		0713	2.00	60.00	10,200.00	0.0	
2	MOONG DAL(30KG)-1		071331	2.00	60.00	10,200.00	0.0	
3	MOONG MOGAR(30KG)-1		071390	1.00	30.00	10,900.00	0.0	

 Other Charges
 Total Qty
 5
 150.00
 Basic Amount

 Note
 Oth.Charges

 KANTA MAZDURI
 CGST TAX

 11.00 11.00
 SGST TAX

 Amount Chargeable (In Words):
 SGST TAX

 Rupees Fifteen Thousand Five Hundred Thirty Two Only.
 Net Amount

CGST0%+SGST0% On Rs.15510.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA , JAIPUR

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