GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W



Invoice Type CREDIT

Date: 1/1/1975 00:00

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/5769 FSSAI NO.12215026001442 Party: RAJENDRA KUMAR JAGDISH PRASAD, Dated. 24/08/2024 Ref. Date 24/08/2024 **JAWAHAR N** Invoice Time 16:22 G.R. No. Transport. Truck No. 7405 **Party Station JAIPUR** E-Way Bill No. Phone n IRN No

GST NO UnRegistered

Broker. DL BARGOTI JI ACK No

L .									
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MOONG DAL(30KG)-1	071331	10.00	300.00	9,600.00	0.00	28,800.00		
2	KABULI CHANA-1	071332	7.00	210.00	12,000.00	0.00	25,200.00		
Oth	er Charges To	otal Otv	17	510 00	Basic Am	ount	54,000.00		

Other	onarges	Total Qty	17	510.00	Dasic Amount	34,000.00
Note					Oth.Charges	75.00
KANTA	MAZDURI				CGST TAX	0.00
37.40	37.40 Chargeable (In Words ):				SGST TAX	0.00
	Fifty Four Thousand Seventy Five Only.				Net Amount	54.075.00

CGST0%+SGST0% On Rs.54000.00=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

BILL OF SLIDDI V

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM						
Party: RAJENDRA KUMAR JAGDISH PRASAD,	Dated.	24/08/2024	Ref. Date			
JAWAHAR N	Invoice Time 16:22					
	G.R. No.	G.R. No.				
	Transport.					
Party Station JAIPUR	Truck No.	7405				
Phone n	E-Way Bill No					
GST NO UnRegistered	IRN No	IRN No				
Broker. DL BARGOTI JI	ACK No		Date :			

Broker. DL BARGOTI JI			ACK No				
S.No.	Description Of Goods	HSI Coo		Qty	Weigh	Rate	GST RATE %
1	MOONG DAL(30KG)-1	071	331	10.00	300.00	9,600.00	0.
2	KABULI CHANA-1	071	332	7.00	210.00	12,000.00	0.0

Other Charges			To	otal Qty	17	510.00	Basic Am	ount	
Note							Oth.Char	ges	
KANTA	MAZDURI						CGST TA	λX	_
37.40	37.40	e (In Words ):					SGST TA	λX	-
	•	housand Seventy F	Five Only.				Net Amo	unt	_

CGST0%+SGST0% On Rs.54000.00=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