GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

, -	OKOOLWAL15@GMAIL.C	/ -	Invoice No. SL/10603		
F33AI NO. 122 1302000 1442	KOOLWALIS@GMAIL.C	OWI	111VOICE 140. 3L/10003		
Party: RAMESH TRADING CO. AJITGA	ARH Dated.	30/11/2024	Ref. Date 30/11/2024		
	Invoice Time	14:05	*		
	G.R. No.				
	Transport.				
Party Station AJIT GARH	Truck No.	0364			
Phone n	E-Way Bill No	_			
GST NO UnRegistered	IRN No	IRN No			
Broker. DL PHOOLCHAND	ACK No		Date: 1/1/1975 00:0		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	11.00	330.00	9,400.00	0.00	31,020.00
2	MOONG DAL(30KG)-1	071331	11.00	330.00	8,400.00	0.00	27,720.00

Othe	r Charges	Total Qty	22	660.00	Basic Am	ount	58,740.00
Note					Oth.Char	ges	97.00
KANT					CGST TA	λX	0.00
48.4 Amo	unt Chargeable (In Words):				SGST TA	λX	0.00
	es Fifty Eight Thousand Eight Hundred Th	irty Seven C	Only.		Net Amo	unt	58,837.00

CGST0%+SGST0% On Rs.58740.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> 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

Invoice Type CREDIT Phone: 9314041588, 9414041588

PAN No. ANQPG4101P Phone: 9314041588, 941404158

Lic No.: 3704/W BILL OF SUPPLY PhOne: 0141-2990700

RADHEY ENTERPRISES

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

E 2 i, Reightin ii		JI 110 111111 1111, DIII	1111 110/110, 0/11	1010					
FSSAI NO.12215026001442	DKOOLW	VAL15@GMAIL.C	Invoice No. SL/10603						
Party: RAMESH TRADING CO. AJITG	ARH	Dated.	30/11/2024	Ref. Date 30/11/2024					
		Invoice Time	14:05						
		G.R. No.							
		Transport.							
Party Station AJIT GARH Phone n GST NO UnRegistered		Truck No.	0364	4					
		E-Way Bill No	E-Way Bill No.						
		IRN No							
Broker. DL PHOOLCHAND		ACK No		Date: 1/1/1975 00:00					
		HSN _		CST					

_						Date . 1/	1/1/15/2 00:0		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MOONG MOGAR(30KG)-1	071390	11.00	330.00	9,400.00	0.00	31,020.00		
2	MOONG DAL(30KG)-1	071331	11.00	330.00	8,400.00	0.00	27,720.00		

Other (Charges	Total Qty	22	660.00	Basic Amount	58,740.00
Note					Oth.Charges	97.00
KANTA	MAZDURI				CGST TAX	0.00
48.40 Amoun	48.40 t Chargeable (In Words):				SGST TAX	0.00
	Fifty Eight Thousand Eight Hundred Th	irty Seven C	nly.		Net Amount	58,837.00

CGST0%+SGST0% On Rs.58740.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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Authorised Signatory