GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

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.C	Invoice No. SL/2309				
Party : S.K, KIRANA ITAWA	Dated.	27/05/2024	Ref. Date 27/05/2024			
	Invoice Time	15:30				
	G.R. No.					
	Transport.					
Party Station ITAWA	Truck No.	5494				
Phone n	E-Way Bill No	u.				
GST NO UnRegistered	IRN No					
Broker. DL SANDEEP AGARWAL	ACK No		Date: 1/1/1975 00:00			

_			Date: 1				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA(BLACK)-1	0713	1.00	30.00	7,700.00	0.00	2,310.00
2	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,500.00	0.00	2,850.00

Other	Charges	Total Qty	2	60.00	Basic Am	ount	5,160.00
Note					Oth.Char	ges	9.00
KANTA	MAZDURI				CGST TA	λX	0.00
4.40 Amoun	4 . 40 t Chargeable (In Words):				SGST TA	·Χ	0.00
	Five Thousand One Hundred Sixty Nine	e Only.			Net Amo	unt	5,169.00

CGST0%+SGST0% On Rs.5160.00=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

MOONG MOGAR(30KG)-1

PAN No. ANQPG4101P

Invoice Ty Phone: 931404158

PhOne: 01

0.0

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

071390

1.00

30.00

9,500.00

FSSA	I NO.12215026001442	DKOOLWAL15@GMAIL.COM In					oice N	
Party : S.K, KIRANA ITAWA		Dated.		27/05/2024 R		ef. Date		
			Invoice	e Time	15:30	•		
Party Station ITAWA Phone n GST NO UnRegistered			G.R. No.				<u>.</u>	
			Transp	ort.				
		Truck No.		5494				
			E-Way Bill No.					
Brol	ker. DL SANDEEP AGARWA	AL	ACK No)			Date :	
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	CHANA(BLACK)-1		0713	1.00	30.00	7,700.00	0.0	

Other Charges	Total C	1tv 2	60 00	Pagia Am	

 Other Charges
 Total Qty
 2
 60.00
 Basic Amount

 Note
 Oth. Charges

 KANTA MAZDURI
 CGST TAX

 4 · 40
 4 · 40
 SGST TAX

 Amount Chargeable (In Words):
 Rupees Five Thousand One Hundred Sixty Nine Only.
 Net Amount

CGST0%+SGST0% On Rs.5160.00=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

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Authorise