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

2 - 1, 14 19 2 11		, 0							
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.	KOOLWAL15@GMAIL.COM							
Party: RAMNIWAS MATADIN	Dated.	22/04/202	4 I	Ref. Date 2	22/04/2024				
	Invoice Time	Invoice Time 16:22							
	G.R. No.								
	Transport.								
Party Station KHEJROLI	Truck No.	Truck No. 5494							
Phone n	E-Way Bill N	E-Way Bill No.							
GST NO UnRegistered	IRN No								
Broker. DL SANDEEP AGARWAL	ACK No			Date: 1	/1/1975 00:0				
S.No. Description Of Goods	HSN Code Qty	Weigh	Rate	GST	Amount				

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,700.00	0.00	3,210.00
2	MOONG DAL(30KG)-1	071331	1.00	30.00	9,800.00	0.00	2,940.00
3	MASUR DAL-1	071390	1.00	30.00	7,500.00	0.00	2,250.00
4	CHANA DAL(30KG)-1	071390	1.00	30.00	7,500.00	0.00	2,250.00
							10.050.00

ı	Other (Charges	Total Qty	4	120.00	Basic Amount	10,650.00
ľ	Note					Oth.Charges	18.00
KANTA MAZDURI					CGST TAX	0.00	
	8.80 Amount	8.80 Chargeable (In Words):				SGST TAX	0.00
		Ten Thousand Six Hundred Sixty Eight (Only.			Net Amount	10,668.00

CGST0%+SGST0% On Rs.10650.00=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

FSSAI NO.12215026001442

Lic No.: 3704/W BILL OF SUP

Invoice Ty Phone: 931404158

PhOne: 01

Invoice No

BILL OF SUPPLY

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR DKOOLWAL15@GMAIL.COM Inv

Party:RAMNIWAS MATADIN		Dated.	Dated.		24 R	Ref. Date		
		Invoice Time G.R. No.		16:22				
		Transp						
Party Station KHEJROLI Phone n GST NO UnRegistered		Truck I	5494					
		E-Way Bill No. IRN No						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,700.00	0.0		
2	MOONG DAL(30KG)-1	071331	1.00	30.00	9,800.00	0.0		
3	MASUR DAL-1	071390	1.00	30.00	7,500.00	0.0		
4	CHANA DAL(30KG)-1	071390	1.00	30.00	7,500.00	0.0		

 Other Charges
 Total Qty
 4
 120.00 Basic Amount

 Note
 Oth.Charges

 KANTA MAZDURI 8.80 8.80 8.80 Amount Chargeable (In Words): Rupees Ten Thousand Six Hundred Sixty Eight Only.
 SGST TAX

 Net Amount
 Net Amount

CGST0%+SGST0% On Rs.10650.00=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