GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W



Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/12936 FSSAI NO.12215026001442 Party : ANISH TRADERS, NANGAL CHOUDHARY Dated. 15/03/2024 Ref. Date 15/03/2024 Invoice Time 13:51 G.R. No. Transport. Truck No. RJ32GC4216

Party Station NANGAL CHOUDHARY

Phone n

GST NO 06AVUPG5756G1Z5

IRN No

E-Way Bill No.

Broker. DL WITHOUT		ACK No	ACK No				Date: 1/1/1975 00:00		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	KABULI CHANA-1	071332	10.00	299.20	8,700.00	0.00	26,030.40		
2	KABULI CHANA-1	071332	1.00	30.00	12,100.00	0.00	3,630.00		
3	MOTH MOGAR	071331	10.00	300.00	9,000.00	0.00	27,000.00		
4	MOONG SABUT	0713	7.00	210.00	10,000.00	0.00	21,000.00		
5	MOONG DAL(30KG)-1	071331	3.00	90.00	9,700.00	0.00	8,730.00		
6	MATAR-1	0713	2.00	60.00	5,200.00	0.00	3,120.00		

Other Charges	Total Qty	33	989.20	Basic Amount	89,510.40
Note				Oth.Charges	176.60
MUDDAT EXP MAZDURI KANTA				CGST TAX	0.00
31.20 72.60 72.60 Amount Chargeable (In Words):				SGST TAX	0.00
Rupees Eighty Nine Thousand Six Hundred Eig	hty Seven C	nly.		Net Amount	89,687.00

IGST0% On Rs.89510.40=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENTERPRISES Declaration

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

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY Lic No.: 3704/W

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLWA	001442 DKOOLWAL15@GMAIL.COM				
Party: ANISH TRADERS, NANGAL CHOUDHAR	Y Dated.	15/03/2024	Ref. Date		
	Invoice Time	13:51	•		
	G.R. No.				
	Transport.				
Party Station NANGAL CHOUDHARY	Truck No.	RJ32GC4216	i		
Phone n	E-Way Bill No	o.			
GST NO 06AVUPG5756G1Z5	IRN No				
Broker. DL WITHOUT	ACK No		Date :		
	TICNI	1 1	com		

	DE WIIIIOUI					Date .
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
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2	KABULI CHANA-1	071332	1.00	30.00	12,100.00	0.
3	MOTH MOGAR	071331	10.00	300.00	9,000.00	0.
4	MOONG SABUT	0713	7.00	210.00	10,000.00	0.
5	MOONG DAL(30KG)-1	071331	3.00	90.00	9,700.00	0.
6	MATAR-1	0713	2.00	60.00	5,200.00	0.

1						
Other Charges	Total Qty	33	989.20	Basic Am	ount	
Note				Oth.Char	ges	
MUDDAT EXP MAZDURI KANTA				CGST TA	λX	
31.20 72.60 72.60 Amount Chargeable (In Words):					λX	
Rupees Eighty Nine Thousand Six Hundred Eighty Seven Only.				Net Amo	unt	

IGST0% On Rs.89510.40=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENT **Declaration**

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Authorise