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

DKOOLWAL15@GMAIL.COM Invoice No. SL/7 FSSAI NO.12215026001442 Party: GAJANAND ANKIT KUMAR Dated. 01/04/2024 Ref. Date 01/04/2024 Invoice Time 12:16 G.R. No. Transport. Truck No. RJ14GE0364 Party Station AJITGARH E-Way Bill No. Phone n IRN No **GST NO UnRegistered**

Broker. DL PHOOLCHAND		ACK No	ACK No				Date: 1/1/1975 00:00		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,900.00	0.00	6,540.00		
2	CHANA(BLACK)-1	0713	3.00	90.00	6,200.00	0.00	5,580.00		
3	MASUR DAL-1	071390	3.00	90.00	7,250.00	0.00	6,525.00		
4	KABULI CHANA-1	071332	2.00	60.00	8,800.00	0.00	5,280.00		

Other (Charges	Total Qty	10	300.00	Basic Amount	23,925.00
Note					Oth.Charges	44.00
KANTA	MAZDURI				CGST TAX	0.00
22.00 Amount	22.00 Chargeable (In Words):				SGST TAX	0.00
	Twenty Three Thousand Nine Hundred	Sixty Nine C	nly.		Net Amount	23,969.00

CGST0%+SGST0% On Rs.23925.00=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

E 2 ii ii ij Dinii		- /	/ -	Invoice N		
FSSAI NO.12215026001442	DKOOLWAI	DKOOLWAL15@GMAIL.COM				
Party: GAJANAND ANKIT KUMAR		Dated.	01/04/2024	Ref. Date		
		Invoice Time	12:16	*		
		G.R. No.				
		Transport.				
Party Station AJITGARH		Truck No.	RJ14GE0364			
Phone n		E-Way Bill No.				
GST NO UnRegistered		IRN No	l No			
Broker. DL PHOOLCHAND		ACK No		Date :		
			1			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
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2	CHANA(BLACK)-1	0713	3.00	90.00	6,200.00	0.0
3	MASUR DAL-1	071390	3.00	90.00	7,250.00	0.0
4	KABULI CHANA-1	071332	2.00	60.00	8,800.00	0.0

Other	Charges	To	tal Qty	10	300.00	Basic Am	ount	
Note						Oth.Char	ges	
KANTA	MAZDURI					CGST TA	XΑ	
22.00 22.00 Amount Chargeable (In Words):					SGST TA	λX		
Rupees Twenty Three Thousand Nine Hundred Sixty Nine Only					Net Amo	unt		

CGST0%+SGST0% On Rs.23925.00=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**

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