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/5287 FSSAI NO.12215026001442 Party: GANPATI MART MANOHARPUR Dated. 13/08/2024 Ref. Date 13/08/2024 Invoice Time 17:59 G.R. No. Transport. **RAJLAXMI** Truck No. Party Station. E-Way Bill No. Phone n IRN No **GST NO 08AAWFG7346K1ZK**

Broker. DL WITHOUT **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	1.00	30.00	10,400.00	0.00	3,120.00
2	MOONG DAL(30KG)-1	071331	1.00	30.00	9,800.00	0.00	2,940.00
0.1		4-1 Ot			Pagia Am		6 060 00

Other	Charges		Total Qty	2	60.00	Basic Amount	6,060.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4 . 40 Amo u	4.40 nt Chargeabl	19.20 le (In Words):				SGST TAX	0.00
	•	and Eighty Eight Only.				Net Amount	6,088.00

CGST0%+SGST0% On Rs.6060.00=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

Lic No.: 3704/W

Invoice Tv Phone: 931404158

BILL OF SUPPLY PhOne: 01

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLWAL	KOOLWAL15@GMAIL.COM				1 Invoice N		
Party : GANPATI MART MANOHARPUR		JR	Dated. Invoice Time		13/08/202	24 F	Ref. Date		
					17:59				
			G.R. N	0.					
Party Station .			Transport. Truck No.		RAJLAXMI				
	•		E-Way Bill No.						
Phone n GST NO 08AAWFG7346K1ZK			IRN No						
Brok	ker. DL WITHOUT		ACK No)			Date :		
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %		
1	MOONG MOGAR(30KG)-1		071390	1.00	30.00	10,400.00	0.0		
2	MOONG DAL(30KG)-1		071331	1.00	30.00	9,800.00	0.0		

Other Charges		To	tal Qty	2	60.00	Basic Am	ount		
Note)						Oth.Char	ges	
KANT	A MAZDURI	THELI BHADA					CGST TAX		
4.40		19.20					SGST TA	λX	Γ
Amo	ount Chargeab	le (In Words):							\vdash
Rup	ees Six Thousa	and Eighty Eight Only.					Net Amo	unt	ĺ

CGST0%+SGST0% On Rs.6060.00=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