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	6@GMAIL.CO	OM	Invoice No. SL/2899
Party: MEENA MASALA SIKAR RO	DAD D	ated.	15/06/2024	Ref. Date 15/06/2024
	Ir	nvoice Time	12:27	
	G.R. No.	i.R. No.		
	T	ransport.		
Party Station JAIPUR Phone n	Т	ruck No.	RJ14GQ4223	
	E	-Way Bill No.		
GST NO 08BTWPA6577L1ZS	IF	RN No		
Broker. DL HARIOM JI	A	CK 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	10.00	300.00	10,550.00	0.00	31,650.0
2	URAD MOGAR-1	071331	1.00	30.00	12,300.00	0.00	3,690.0
Oth	er Charges T	⊥ otal Otv	11	330 00	Basic An	nount	35.340.0

Otner (	narges	Total Qty	11	330.00	Dasic Amount	33,340.00
Note					Oth.Charges	48.00
KANTA	MAZDURI				CGST TAX	0.00
24.20	24.20				SGST TAX	0.00
Amount Chargeable (In Words ):						
Rupees	Thirty Five Thousand Three Hundred Eig	ghty Eight On	ıly.		Net Amount	35,388.00

CGST0%+SGST0% On Rs.35340.00=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

(Q)

Invoice Ty Phone: 931404158

PhOne: 01

Invoice No

Lic No.: 3704/W BILL OF SUPPLY

## RADHEY ENTERPRISES

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

Party : MEENA MASALA SIKAR ROAD  Party Station JAIPUR Phone n GST NO 08BTWPA6577L1ZS		Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No.		15/06/2024		Ref. Date		
				12:27				
				RJ14GQ4223				
							IRN No	
		Brok	er. DL HARIOM JI	ACK No	1			Date :
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
1	MOONG MOGAR(30KG)-1	071390	10.00	300.00	10,550.00	0.		
2	URAD MOGAR-1	071331	1.00	30.00	12,300.00	0.		

 Other Charges
 Total Qty
 11
 330.00 Basic Amount

 Note
 Oth.Charges

 KANTA MAZDURI
 CGST TAX

 24.20
 24.20

 Amount Chargeable (In Words):
 SGST TAX

 Rupees Thirty Five Thousand Three Hundred Eighty Eight Only.
 Net Amount

CGST0%+SGST0% On Rs.35340.00=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