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/75 FSSAI NO.12215026001442 Party: RAMNIWASH RAJANDER KUMAR Dated. 02/04/2024 Ref. Date 02/04/2024 HINDON Invoice Time 13:57 G.R. No. Transport. **MARUTI** Truck No. **Party Station HINDON** E-Way Bill No. Phone n IRN No **GST NO Unknown** Broker. DL HANUMAN BROKER **ACK No** Date: 1/1/1975 00:00

|       | 2. C. C. DE HAROMAN BROKEN |             |       |        | Date . 1/1/19/3 00.0 |               |           |  |
|-------|----------------------------|-------------|-------|--------|----------------------|---------------|-----------|--|
| S.No. | Description Of Goods       | HSN<br>Code | Qty   | Weigh  | Rate                 | GST<br>RATE % | Amount    |  |
| 1     | MOONG MOGAR(30KG)-1        | 071390      | 10.00 | 300.00 | 10,700.00            | 0.00          | 32,100.00 |  |
|       |                            |             |       |        |                      |               |           |  |

|   | Other Charges                                |                      |          | Total Qty        | Total Qty 10   |  | Basic Amount | 32,100.00   |           |
|---|--|----------------------|----------|------------------|----------------|--|--------------|-------------|-----------|
| Ī | Note   |                      |          |                  |                |  |              | Oth.Charges | 140.00    |
|   | KANTA  | MAZDURI              | THELI    | BHADA            |                |  |              | CGST TAX    | 0.00      |
|   | 22.00<br><b>Amoun</b>                        | 22.00<br>t Chargeabl | e (In Wo | 96.00<br>ords ): |                |  |              | SGST TAX    | 0.00      |
|   | Rupees Thirty Two Thousand Two Hundred Forty |                      |          |                  | ed Forty Only. |  |              | Net Amount  | 32.240.00 |

CGST0%+SGST0% On Rs.32100.00=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 08ANOPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

Phone: 931404158

Invoice Tv

PhOne: 01

**BILL OF SUPPLY** 

## RADHEY ENTERPRISES

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

| FSSA                                      | II NO.12215026001442 DKC | OOLWAL15@G  | MAIL.C                | COM    | In        | voice N       |  |  |
|---|--------------------------|-------------|-----------------------|--------|-----------|---------------|--|--|
| Party: RAMNIWASH RAJANDER KUMAR<br>HINDON |                          | Dated       | Dated. Invoice Time   |        | 24 R      | ef. Date      |  |  |
|   |                          | Invoi       |                       |        | 13:57     |               |  |  |
|   |                          | G.R. No     |                       |        |           |               |  |  |
|   |                          | Trans       | Transport.            |        | MARUTI    |               |  |  |
| Party Station HINDON                      |                          | Truck       | Truck No.             |        |           |               |  |  |
| Pho                                       | •                        | E-Wa        | E-Way Bill No. IRN No |        |           |               |  |  |
|   | NO Unknown               | IRN N       |                       |        |           |               |  |  |
| Broker. DL HANUMAN BROKER                 |                          | ACK N       | ACK No Date :         |        |           |               |  |  |
| S.No.                                     | Description Of Goods     | HSN<br>Code | Qty                   | Weigh  | Rate      | GST<br>RATE % |  |  |
| 1   | MOONG MOGAR(30KG)-1      | 07139       | 10.00                 | 300.00 | 10,700.00 | 0.0           |  |  |
|   |                          |             |                       |        |           |               |  |  |
|   |                          |             |                       |        |           |               |  |  |
|   |                          |             |                       |        |           |               |  |  |
|   |                          |             | 1                     |        |           |               |  |  |

| Other Charges |   | To       | tal Qty  | 10 | 300.00 | Basic Am | ount |          |     |   |
|---------------|---|----------|----------|----|--------|----------|------|----------|-----|---|
| Note          |   |          |          |    |        |          |      | Oth.Char | ges |   |
| KANT          |   | THELI    | LI BHADA |    |        | CGST TA  | XΑ   |          |     |   |
| 22.0          |   | - /l- W- | 96.00    |    |        |          |      | SGST TA  | λX  |   |
|               | Amount Chargeable (In Words ):  Rupees Thirty Two Thousand Two Hundred Forty Only |          |          |    |        |          |      | Net Amo  | unt | _ |

CGST0%+SGST0% On Rs.32100.00=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