GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

PAN No. ANQPG4101P



Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	DKOOLWAL15@GMAIL.COM					
Party : BHANWAR JI & SONS	Dated.	10/09/2024	Ref. Date 10/09/2024				
	Invoice Time	Invoice Time 13:04					
	G.R. No.						
Party Station KOTPUTLI Phone n GST NO UnRegistered	Transport.	KOTHPUTLI GOODS					
	Truck No.						
	E-Way Bill No.	•					
	IRN No						
Broker. DL GIRVAR JI	ACK No		Date: 1/1/1975 00:00				
		1					

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOONG DAL(30KG)-1	071331	2.00	60.00	9,800.00	0.00	5,880.00	
2	MOONG MOGAR(30KG)-1	071390	3.00	90.00	10,700.00	0.00	9,630.00	
3	MOONG MOGAR(30KG)-1	071390	2.00	60.00	11,400.00	0.00	6,840.00	

Other	Charges			Total Qty	7	210.00	Basic Amount	22,350.00
Note							Oth.Charges	98.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
15.40 Amoun	15.40 t Chargeabl	e (In Wo	67.20 ords ):				SGST TAX	0.00
	Amount Chargeable (In Words ): Rupees Twenty Two Thousand Four Hundred Fo			Hundred Forty Eight Or	nly.		Net Amount	22,448.00

CGST0%+SGST0% On Rs.22350.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> 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

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

## RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLWAI	.15@GM	Invoice N			
Party:BHANWAR JI & SONS			Dated. Invoice Time		10/09/202	24 R	ef. Date
					13:04		
			G.R. No	o.			
			Transp	ort.	KOTHPUTLI GOODS		
Party Station KOTPUTLI			Truck I	No.			
Pho	•		E-Way Bill No.				
GST NO UnRegistered Broker. DL GIRVAR JI			IRN No				
			ACK No			Date :	
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %
1	MOONG DAL(30KG)-1		071331	2.00	60.00	9,800.00	0.0
2	MOONG MOGAR(30KG)-1		071390	3.00	90.00	10,700.00	0.0
3	MOONG MOGAR(30KG)-1		071390	2.00	60.00	11,400.00	0.0
	` ′						

Othe	er Charges			To	tal Qty	7	210.00	Basic Am	ount	
Note								Oth.Char	ges	Ī
KANT		THELI	BHADA					CGST TA	٩X	Ī
15.4			67.20					SGST TA	XΑ	
Amo	unt Chargeable	e (in wo	ras ):							ł
Rupees Twenty Two Thousand Four Hundred Forty Eight Only.					Net Amo	unt	I			

CGST0%+SGST0% On Rs.22350.00=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