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/13089 FSSAI NO.12215026001442 Party : ABHISEK TRADING COMPANY Dated. 19/03/2024 Ref. Date 19/03/2024 Invoice Time 12:37 G.R. No. SAGANER Transport. Truck No. **RJ14GK0119 Party Station SANGER** E-Way Bill No. Phone n IRN No **GST NO UnRegistered**

Broker. DL ABHISHEK KOOLWAL		ACK No	ACK No				Date: 1/1/1975 00:00		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	CHOULA SABUT	0713	1.00	30.00	10,200.00	0.00	3,060.00		
2	MATAR-1	0713	2.00	60.00	4,950.00	0.00	2,970.00		
3	KABULI CHANA-1	071332	2.00	60.00	13,200.00	0.00	7,920.00		
4	URAD SABUT-1	0713	1.00	30.00	10,800.00	0.00	3,240.00		
5	KALA MASUR -1	0713	2.00	59.70	6,400.00	0.00	3,820.80		
6	CHOULA MOGAR(30KG)-1	071339	2.00	60.00	9,500.00	0.00	5,700.00		
7	ARHAR DAL-1	071339	1.00	30.00	14,300.00	0.00	4,290.00		

Other (Charges	Total Qty	11	329.70	Basic Amount	31,000.80
Note					Oth.Charges	48.20
KANTA	MAZDURI				CGST TAX	0.00
24.20 Amoun	24.20 t Chargeable (In Words):				SGST TAX	0.00
	Thirty One Thousand Forty Nine Only.				Net Amount	31,049.00

CGST0%+SGST0% On Rs.31000.80=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. ANOPG4101P

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 I	DKOOLWAL15@GMAIL.C	L15@GMAIL.COM					
Party: ABHISEK TRADING COMPANY	Dated.	19/03/2024	Ref. Date				
	Invoice Time	12:37					
SAGANER	G.R. No.						
	Transport.						
Party Station SANGER	Truck No.	RJ14GK0119					
Phone n	E-Way Bill No						
GST NO UnRegistered	IRN No	IRN No					
Broker. DL ABHISHEK KOOLWAL	ACK No		Date :				

				Dute .		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	CHOULA SABUT	0713	1.00	30.00	10,200.00	0.0
2	MATAR-1	0713	2.00	60.00	4,950.00	0.0
3	KABULI CHANA-1	071332	2.00	60.00	13,200.00	0.0
4	URAD SABUT-1	0713	1.00	30.00	10,800.00	0.0
5	KALA MASUR -1	0713	2.00	59.70	6,400.00	0.0
6	CHOULA MOGAR(30KG)-1	071339	2.00	60.00	9,500.00	0.0
7	ARHAR DAL-1	071339	1.00	30.00	14,300.00	0.0

Other	Charges	To	tal Qty	11	329.70	Basic Am	ount	
Note						Oth.Char	ges	
KANTA	MAZDURI					CGST TA	XΑ	
24.20 Amou	24.20 nt Chargeable (In Words):					SGST TA	λX	-
	s Thirty One Thousand Forty Ni	ine Only.				Net Amo	unt	

CGST0%+SGST0% On Rs.31000.80=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**

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Authorise