GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

Invoice Type CREDIT

Phone: 0141-2990700

Phone: 9314041588, 9414041588

RADHEY ENTERPRISES

E-24. RAJDHANI KRISHI UPAJ MANDI. SIKAR ROAD. JAIPUF				
	E-24 DAIDHAN	KDICHI IIDA I N	AANDI CIKAD	DOAD IAIDID

DKOOL	WAL15@GMAIL.C	Invoice No. SL/3629						
TWARA	Dated.	05/07/2024	Ref. Date 05/07/2024					
	Invoice Time 12:39							
	G.R. No.							
	Transport.							
	Truck No.							
	E-Way Bill No	-						
	IRN No							
K	ACK No		Date: 1/1/1975 00:00					
	DKOOL TWARA	TWARA  Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No IRN No	Invoice Time 12:39 G.R. No. Transport. Truck No. E-Way Bill No. IRN No					

	OF BETHINAROTO FAREER	AOR NO			Date . 1/1/19/3 00.00			
S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	URAD DAL-1	071331	2.00	60.00	10,900.00	0.00	6,540.00	
2	MOONG DAL(30KG)-1	071331	3.00	90.00	9,100.00	0.00	8,190.00	
3	RAJMA	0713	1.00	30.00	13,200.00	0.00	3,960.00	
4	RAJMA	0713	1.00	30.00	9,500.00	0.00	2,850.00	
5	KABULI CHANA-1	071332	1.00	30.00	8,800.00	0.00	2,640.00	
6	KABULI CHANA-1	071332	1.00	30.00	9,500.00	0.00	2,850.00	

Other 0	Charges	lotal Qty	9	270.00	Basic Amount	27,030.00
Note					Oth.Charges	40.00
KANTA	MAZDURI				CGST TAX	0.00
19.80	19.80 Chargeable (In Words ):				SGST TAX	0.00
Amount	Chargeable (iii words ).					
Rupees	Twenty Seven Thousand Seventy Only.				Net Amount	27,070.00

CGST0%+SGST0% On Rs.27030.00=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

Invoice Tv Phone: 931404158

PhOne: 01

**BILL OF SUPPLY** 

## RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442 DKOOLV	VAL15@GM	AIL.CO	)M	In	voice N			
Part	y :K.P. ENTERPRISES JHOTWARA	Dated.		05/07/202	24 R	ef. Date			
		Invoice	Time	12:39	*				
		G.R. No	).						
		Transp							
Part	y Station JAIPUR	Truck N	lo.						
Pho	ne n		E-Way Bill No.						
GST	NO UnRegistered	IRN No							
Brol	Ker. DL HIMANSHU PAREEK	ACK No	ACK No Date						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %			
1	URAD DAL-1	071331	2.00	60.00	10,900.00	0.0			
2	MOONG DAL(30KG)-1	071331	3.00	90.00	9,100.00	0.0			
3	RAJMA	0713	1.00	30.00	13,200.00	0.0			
4	RAJMA	0713	1.00	30.00	9,500.00	0.0			
5	KABULI CHANA-1	071332	1.00	30.00	8,800.00	0.0			
6	KABULI CHANA-1	071332	1.00	30.00	9,500.00	0.0			
Oth	er Charges	Total Qty	9	270.00	Basic An	nount			
Note	)				Oth.Cha				
KANT					CGST T	ΑX			
19.8	30 19.80				SGST T	AX			

CGST0%+SGST0% On Rs.27030.00=Tax:0.00

Rupees Twenty Seven Thousand Seventy Only.

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.

Amount Chargeable (In Words ):

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

SGST TAX

**Net Amount**