GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

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.C	Invoice No. SL/2788			
Party : GAJANAND ANIL AJITGARH	Dated.	12/06/2024	Ref. Date 12/06/2024		
	Invoice Time	11:20	•		
	G.R. No.				
	Transport.				
Party Station AJIT GARH Phone n	Truck No.	0364			
	E-Way Bill No).			
GST NO UnRegistered	IRN No				
Broker. DL PHOOLCHAND	ACK No		Date: 1/1/1975 00:00		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG DAL(30KG)-1	071331	5.00	150.00	9,200.00	0.00	13,800.00
2	MASUR DAL-1	071390	2.00	60.00	7,500.00	0.00	4,500.00
3	URAD SABUT-1	0713	1.00	30.00	11,000.00	0.00	3,300.00

Other	Charges	Total Qty	8	240.00	Basic Am	ount	21,600.00
Note					Oth.Char	ges	35.00
KANTA	MAZDURI				CGST TA	λX	0.00
17.60 Amoun	17.60 t Chargeable (In Words):				SGST TA	١X	0.00
	Twenty One Thousand Six Hundred Thir	ty Five Onl	y.		Net Amo	unt	21,635.00

CGST0%+SGST0% On Rs.21600.00=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

BILL OF SUPPLY PhOne: 01

RADHEY ENTERPRISES

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

I NO.12215026001442	2215026001442 DKOOLWAL15@GMAIL.COM					Invoice N		
y:GAJANAND ANIL AJITGARH				12/06/2024		Ref. Date		
				11:20				
y Station AJIT GARH		-		0364				
NO UnRegistered		IRN No						
		ACK No)			Date :		
		HSN Code	Qty	Weigh	Rate	GST RATE %		
MOONG DAL(30KG)-1		071331	5.00	150.00	9,200.00	0.0		
MASUR DAL-1		071390	2.00	60.00	7,500.00	0.		
URAD SABUT-1		0713	1.00	30.00	11,000.00	0.		
	y Station AJIT GARH y Station AJIT GARH ne n NO UnRegistered ker. DL PHOOLCHAND Description Of Goods MOONG DAL(30KG)-1 MASUR DAL-1 URAD SABUT-1	y :GAJANAND ANIL AJITGARH y Station AJIT GARH ne n NO UnRegistered ker. DL PHOOLCHAND Description Of Goods MOONG DAL(30KG)-1 MASUR DAL-1	y:GAJANAND ANIL AJITGARH Invoice G.R. N Transp Truck I E-Way INO UnRegistered Ker. DL PHOOLCHAND Description Of Goods MOONG DAL(30KG)-1 MASUR DAL-1 Dated. Invoice G.R. N Transp Truck I E-Way IRN No ACK No HSN Code	Y : GAJANAND ANIL AJITGARH	Dated 12/06/202 Invoice Time 11:20 G.R. No. Transport. Truck No. 0364 E-Way Bill No. IRN No IRN No Description Of Goods MOONG DAL(30KG)-1 MASUR DAL-1 071390 2.00 60.00 Invoice Time 11:20 G.R. No. Transport. Truck No. 0364 E-Way Bill No. IRN No IRN	Dated 12/06/2024 Finvoice Time 11:20		

Other Charges		Total Q	ty	8	240.00	Basic Amou		
Note	e					Oth.Char	ges	
KAN'						CGST TA	λX	
17.	60 17.60 ount Chargeable (In Words):					SGST TA	λX	
Rupees Twenty One Thousand Six Hundred Thirty Five Only.					Net Amo	unt		

CGST0%+SGST0% On Rs.21600.00=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