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/12858 FSSAI NO.12215026001442 Party: MEENA MASALA SIKAR ROAD Dated. 13/03/2024 Ref. Date 13/03/2024 Invoice Time 16:40 G.R. No. Transport. Truck No. **GIRIRAJ Party Station JAIPUR** E-Way Bill No. Phone n IRN No GST NO 08BTWPA6577L1ZS

Broker. DL ABHISHEK KOOLWAL		ACK No	)	Date: 1/1/1975 00:0			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	2.00	60.00	11,000.00	0.00	6,600.00

Othe	r Charges	To	otal Qty	2	6	00.00	Basic Am	ount	6,600.00
Note							Oth.Char	ges	9.00
KANTA							CGST TA	λX	0.00
4.40 Amou	4 . 40 int Chargeable (In Words ):						SGST TA	λX	0.00
AIIIU	int Chargeable (in Words ).								
Rupe	es Six Thousand Six Hundred Nine Only.						Net Amo	unt	6 609 00

CGST0%+SGST0% On Rs.6600.00=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

**BILL OF SUPPLY** Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

## RADHEY ENTERPRISES

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

FSSA	N NO.12215026001442 DK	OOLWAL15@GM	L15@GMAIL.COM					
Party: MEENA MASALA SIKAR ROAD		Dated.		13/03/202	24 F	Ref. Date		
		Invoice	e Time	16:40				
		G.R. N	0.					
Party Station JAIPUR Phone n GST NO 08BTWPA6577L1ZS		Transp	Transport. Truck No.					
		Truck			GIRIRAJ			
		E-Way	E-Way Bill No. IRN No					
		IRN No						
Broker. DL ABHISHEK KOOLWAL			)			Date :		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
1	MOONG MOGAR(30KG)-1	071390	2.00	60.00	11,000.00	0.0		

Other	Charges	To	tal Qty	2	60.00	Basic Am	ount
Note						Oth.Char	ges
KANTA	MAZDURI					CGST TA	·Χ
4.40 <b>Amo</b> u	4 . 40 nt Chargeable (In Words ):					SGST TA	X
	s Six Thousand Six Hundred	Nine Only				Net Amo	unt

CGST0%+SGST0% On Rs.6600.00=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