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 DKOO	LWAL15@GMAIL.C	Invoice No. SL/5086					
Party: VISHANU KUMAR & COMPANY	Dated.	08/08/2024	Ref. Date	08/08/2024			
BHARTPUR	Invoice Time	14:32	2				
	G.R. No.						
	Transport.	BALI					
Party Station BHARTPUR	Truck No.						
Phone n	E-Way Bill No	<b>.</b>					
GST NO Unknown	IRN No						
Broker. DL HANUMAN BROKER	ACK No		Date :	1/1/1975 00:00			
SN- Di-ti Of C1-	HSN Oty	Weigh D	oto GST	Amount			

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	5.00	150.00	10,100.00	0.00	15,150.0
2	CHANA(BLACK)-1	0713	3.00	90.00	7,800.00	0.00	7,020.0

Othe	er Charges			l otal Qty	8	240.00	Basic Amount	22,170.00
Note							Oth.Charges	112.00
KANT		THELI	BHADA				CGST TAX	0.00
17.6 <b>Amo</b>		le (In Wo	76.80 ords ):				SGST TAX	0.00
	Amount Chargeable (In Words ): Rupees Twenty Two Thousand Two Hundred Eighty Tv				<b>.</b>		Net Amount	22,282.00

CGST0%+SGST0% On Rs.22170.00=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	DKOOLWAL15	@GM	In	Invoice N			
Party:VISHANU KUMAR &COMPANY BHARTPUR		/ Da	ited.		08/08/2024		Ref. Date	
		Inv	Invoice Time 1		14:32			
		G.I	R. No	<b>)</b> .				
			Transport.					
Part	y Station BHARTPUR	Tru	Truck No.					
Pho	ne n	E-\	Way	Bill No.				
GST	NO Unknown	IRI	N No					
Brol	er. DL HANUMAN BROKER	AC	K No				Date :	
S.No.	Description Of Goods		SN ode	Qty	Weigh	Rate	GST RATE %	
1	MOONG MOGAR(30KG)-1	071	1390	5.00	150.00	10,100.00	0.	
2	CHANA(BLACK)-1	071	13	3.00	90.00	7,800.00	0.	

Other Charges			To	otal Qty	8	240.00	Basic Am	ount	Ī	
Note								Oth.Char	ges	Ī
KANTA	MAZDURI	THELI	BHADA					CGST TA	٩X	Ī
17.60	17.60	- // 14/	76.80					SGST TA	XΑ	Ī
Amoun	t Chargeabl	e (in wo	ras ):							H
Rupees	Twenty Tw	o Thousa	and Two Hund	dred Eight	y Two O	nly.		Net Amo	unt	l

CGST0%+SGST0% On Rs.22170.00=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