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	DKOOLWA	L15@GMAIL.CO	Invoice No. SL/12522			
Party: DEEN DAYAL SUBHAM KU	MAR NAREDI	Dated.	05/03/2024	Ref. Date 05/03/2024		
	Invoice Time	15:41				
		G.R. No.				
		Transport.				
Party Station KHEJROLI		Truck No.	5494			
Phone n		E-Way Bill No.	•			
GST NO UnRegistered		IRN No				
Broker. DL SANDEEP AGARWAL		ACK No		Date: 1/1/1975 00:00		

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,600.00	0.00	3,180.00
2	MOONG DAL(30KG)-1	071331	1.00	30.00	9,800.00	0.00	2,940.00
Oth	er Charges	Total Otv	2	60.00	Basic Am	a.unt	6.120.00

Otner 0	Charges	rotal Qty	2	60.00	basic Amount	6,120.00
Note					Oth.Charges	9.00
KANTA	MAZDURI				CGST TAX	0.00
4.40 Amount	4.40 Chargeable (In Words ):				SGST TAX	0.00
	Six Thousand One Hundred Twenty Nin	e Only.			Net Amount	6,129.00

CGST0%+SGST0% On Rs.6120.00=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

Invoice Tv Phone: 931404158

PhOne: 01

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

## RADHEY ENTERPRISES

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

I NO.12215026001442	DKOOLWAL1:	5@GM	IAIL.CO	OM	In	voice N	
Party: DEEN DAYAL SUBHAM KUMAR NAREDI		Dated.		05/03/2024 F		Ref. Date	
	li	G.R. No. Transport.		15:41			
	G						
v Station KHEJROLI	T			5494			
	E	-Way	Bill No.				
NO UnRegistered	li li	RN No					
ker. DL SANDEEP AGARWA		ACK No				Date :	
Description Of Goods			Qty	Weigh	Rate	GST RATE %	
MOONG MOGAR(30KG)-1	0	071390	1.00	30.00	10,600.00	0.0	
MOONG DAL(30KG)-1	C	071331	1.00	30.00	9,800.00	0.0	
	y:DEEN DAYAL SUBHAM KU y Station KHEJROLI ne n NO UnRegistered ker. DL SANDEEP AGARWAI Description Of Goods MOONG MOGAR(30KG)-1	y:DEEN DAYAL SUBHAM KUMAR NAREDI I  ()  y Station KHEJROLI ne n NO UnRegistered (cer. DL SANDEEP AGARWAL Description Of Goods MOONG MOGAR(30KG)-1	y:DEEN DAYAL SUBHAM KUMAR NAREDI Invoice G.R. No Transp y Station KHEJROLI ne n NO UnRegistered ker. DL SANDEEP AGARWAL  Description Of Goods  MOONG MOGAR(30KG)-1  Dated. Invoice G.R. No Transp Truck I E-Way IRN No HSN Code	y:DEEN DAYAL SUBHAM KUMAR NAREDI Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No IRN No Description Of Goods MOONG MOGAR(30KG)-1  Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No IRN No Otto Otto Otto Otto Otto Otto Otto Ot	Dated	Dated   Date	

Othe	er Charges	Tot	al Qty	2	60.00	Basic Am	ount	
Note						Oth.Char	ges	
KANT	A MAZDURI					CGST TA	λX	
4.40						SGST TA	λX	-
	ount Chargeable (In Words ):							-
Rupe	ees Six Thousand One Hundred Tw	venty Nine Or	าly.			Net Amo	unt	

CGST0%+SGST0% On Rs.6120.00=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** 

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Authorise