GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W



Invoice Type CREDIT

Date: 1/1/1975 00:00

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR
FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No. SL/12423

Party :MEENA MASALA SIKAR ROAD Dated. 04/03/2024 Ref. Date 04/03/2024
Invoice Time 11:35
G.R. No.
Transport.

Party Station JAIPUR

Phone n

GST NO 08BTWPA6577L1ZS

E-Way Bill No.

Truck No.

RJ14GU4230

Broker. DL ABHISHEK KOOLWAL

OOLWAL	ACK No
--------	--------

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	5.00	150.00	10,800.00	0.00	16,200.00
	_						10.000.00
Oth	er Charges To	ntal Otv	5	150 00	Basic An	nount	16.200.00

Otner (narges	rotal Qty	5	150.00	Dasic Amount	10,200.00
Note					Oth.Charges	22.00
KANTA	MAZDURI				CGST TAX	0.00
11.00	11.00				SGST TAX	0.00
Amount Chargeable (In Words):						
Rupees	Sixteen Thousand Two Hundred Twenty	/ Two Only.			Net Amount	16,222.00

CGST0%+SGST0% On Rs.16200.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration For RADHEY ENTERPRISES

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 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W BILL OF SUPPLY

OF SUPPLY PhOne: 01

Invoice Tv

Phone: 931404158

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	OKOOLWAL15@GMAIL.C	OLWAL15@GMAIL.COM				
Party: MEENA MASALA SIKAR ROAD	Dated.	04/03/2024	Ref. Date			
	Invoice Time	11:35	-			
	G.R. No.					
	Transport.					
Party Station JAIPUR	Truck No.	RJ14GU4230				
Phone n	E-Way Bill No).				
GST NO 08BTWPA6577L1ZS						
Broker. DL ABHISHEK KOOLWAL	ACK No		Date :			
a.,	HSN		GST			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE 9
1	MOONG MOGAR(30KG)-1	071390	5.00	150.00	10,800.00	0

Other	Charges	To	tal Qty	5	150.00	Basic Am	ount	
Note						Oth.Char	ges	Ī
KANTA	MAZDURI					CGST TA	٩X	Ī
11.00 Amoun	11.00 t Chargeable (In Words):					SGST TA	λX	Ī
	Sixteen Thousand Two Hur	dred Twenty Tv	vo Only			Net Amo	unt	Ī

CGST0%+SGST0% On Rs.16200.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA , JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENT

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