GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W



Invoice Type CREDIT

Data : 1/1/1075 00:00

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/5362 FSSAI NO.12215026001442 Party: JAWAHAR MAL KANHIYA LAL Dated. 16/08/2024 Ref. Date 16/08/2024 Invoice Time 12:37 G.R. No. SAMOD Transport. Truck No. 7425 **Party Station SAMOD** E-Way Bill No. Phone n IRN No **GST NO Unknown** Broker, DI SALENDRA BROKER ACK No

DIOREI. DE SALENDRA BROKER		ACK NO				Date: 1/1/19/5 00:00		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	KALA MASUR -1	0713	1.00	30.00	7,300.00	0.00	2,190.00	
2	MOONG MOGAR(30KG)-1	071390	2.00	60.00	9,500.00	0.00	5,700.00	
3	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,400.00	0.00	3,120.00	

Other	Charges	Total Qty	4	120.00	Basic Amount	11,010.00
Note					Oth.Charges	18.00
KANTA	MAZDURI				CGST TAX	0.00
8.80 Amoun	8.80 t Chargeable (In Words ):				SGST TAX	0.00
	Eleven Thousand Twenty Eight Only.				Net Amount	11,028.00

CGST0%+SGST0% On Rs.11010.00=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 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Invoice Tv Phone: 931404158

PhOne: 01

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

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKO	DKOOLWAL15@GMAIL.COM						
Party: JAWAHAR MAL KANHIYA LAL	Dated.	16/08/2024	Ref. Date				
	Invoice Time	12:37					
SAMOD	G.R. No.						
	Transport.						
Party Station SAMOD	Truck No.	7425					
Phone n	E-Way Bill No.						
GST NO Unknown	IRN No						
Broker. DL SALENDRA BROKER	ACK No	ACK No Date :					
S.No. Description Of Goods	HSN Code Qty	Weigh	Rate GST				

1	KALA MASUR -1	0713	1.00	30.00	7,300.00	0.0
2	MOONG MOGAR(30KG)-1	071390	2.00	60.00	9,500.00	0.0
3	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,400.00	0.0

120.00 Basic Amount Other Charges **Total Qty** Oth.Charges Note CGST TAX KANTA MAZDURI 8.80 8.80 SGST TAX Amount Chargeable (In Words ): Rupees Eleven Thousand Twenty Eight Only. **Net Amount** 

CGST0%+SGST0% On Rs.11010.00=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