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
FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No. SL/6183

Party :SHRI GANESH & COMPANY, CHOTI
CHOPAR

Dated. 03/09/2024 Ref. Date 03/09/2024
Invoice Time 13:03
G.R. No.
Transport.

RJ14GP7790

450 00 Basic Amount

Party Station JAIPUR

Truck No.

E-Way Bill No.

Phone n

GST NO Unknown

IRN No

Broker. DL HARISH JI SATYAPRAKASH ACK No Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	15.00	450.00	10,300.00	0.00	46,350.00

	Other	onarges	Total Qty	15	450.00	Dasic Amount	40,330.00
	Note					Oth.Charges	66.00
	KANTA	MAZDURI				CGST TAX	0.00
Amount Chargeable (In Words):					SGST TAX	0.00	
		Forty Six Thousand Four Hundred Sixte	en Only.			Net Amount	46.416.00

CGST0%+SGST0% On Rs.46350.00=Tax:0.00

Bankers Details:

Othor Charges

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

46 350 00

GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W BILL OF SUPPLY

Invoice Ty
Phone: 931404158

PhOne: 01

<u>BILL OF COFFEE</u>

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No 03/09/2024 Ref. Date Party: SHRI GANESH & COMPANY, CHOTI Dated. CHOPAR Invoice Time 13:03 G.R. No. Transport. Truck No. RJ14GP7790 Party Station JAIPUR E-Way Bill No. Phone n IRN No **GST NO Unknown**

Broker. DL HARISH JI SATYAPRAKASH		ACK No	ACK No				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
	MOONG MOGAR(30KG)-1	071390	15.00	_	10,300.00		

 Other Charges
 Total Qty
 15
 450.00 Basic Amount

 Note
 Oth.Charges

 KANTA 33.00 33.00 Amount Chargeable (In Words): Rupees Forty Six Thousand Four Hundred Sixteen Only.
 SGST TAX

 Net Amount
 Net Amount

CGST0%+SGST0% On Rs.46350.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration 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