GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

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.CO	WAL15@GMAIL.COM			
Party : MANISH GOYAL	Dated.	15/07/2024	Ref. Date 15/07/2024		
Party Station SUMERGANJ MANDI	Invoice Time	17:08			
	G.R. No.				
	Transport.	TIWARI			
	Truck No.				
Phone n	E-Way Bill No.				
GST NO UnRegistered	IRN No				
Broker. DL HEMANT GOVINDAM	ACK No		Date: 1/1/1975 00:00		
	I I				

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG DAL(30KG)-1	071331	1.00	30.00	9,800.00	0.00	2,940.00
2	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,800.00	0.00	2,940.00
3	MALKA MASUR-1	071340	1.00	30.00	7,500.00	0.00	2,250.00

Other	Charges		Total Qty	3	90.00	Basic Amount	8,130.00
Note						Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60 Amoun	6.60 t Chargeabl	28.80 le (In Words):				SGST TAX	0.00
	•	sand One Hundred Seve	enty Two Only.			Net Amount	8.172.00

CGST0%+SGST0% On Rs.8130.00=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

Party St	MANISH GOYAL sation SUMERGANJ MANDI		Dated. Invoice G.R. No		15/07/202 17:08	24 R	ef. Date	
•	ation SUMERGANJ MANDI		G.R. No		17:08			
•	ation SUMERGANJ MANDI).				
•	ation SUMERGANJ MANDI		Transn					
•	ation SUMERGANJ MANDI		Transport. Truck No.		TIWARI			
•								
Phone n GST NO UnRegistered			E-Way I	Bill No.				
			IRN No					
Broker.	DL HEMANT GOVINDAM		ACK No				Date :	
S.No. Des	cription Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1 MC	OONG DAL(30KG)-1		071331	1.00	30.00	9,800.00	0.0	
2 MC	OONG MOGAR(30KG)-1		071390	1.00	30.00	9,800.00	0.0	
3 MA	ALKA MASUR-1		071340	1.00	30.00	7,500.00	0.0	

Othe	er Charges		Total C	ty	3	90.00	Basic Am	ount	Ī
Note							Oth.Char	ges	
KANT		THELI BHADA					CGST TA	XΑ	
6.60 Amo		28.80 e (In Words):					SGST TA	λX	-
Rupees Eight Thousand One Hundred Seventy Two Only.					Net Amo	unt	l		

CGST0%+SGST0% On Rs.8130.00=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