GST NO 08ANQPG4101P1ZP

Broker, DI ASHISH KHANDEI WAI

ANQPG4101P PAN No.

Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

Date : 1/1/1075 00:00

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWA	L15@GMAIL.CO	Invoice No. SL/1820					
Party : KIRODIMAL SURESHKUMA	R SILIGUDI	Dated.	14/05/2024	Ref. Date 14/05/2024				
		Invoice Time	14:41					
		G.R. No.						
		Transport.						
Party Station SILIGUDI		Truck No.	RJ14GH3311					
Phone n		E-Way Bill No.						
GST NO UnRegistered		IRN No						

ACK No

DIORCI. DE ASITISTI KITANDELWAL			ACK NO				Date: 1/1/19/5 00:00		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MOTH SABUT	071339	15.00	450.00	8,200.00	0.00	36,900.00		
2	MATAR-1	0713	10.00	300.00	5,500.00	0.00	16,500.00		
3	MOONG DAL(30KG)-1	071331	10.00	300.00	10,100.00	0.00	30,300.00		
4	MOONG SABUT	0713	10.00	300.00	9,700.00	0.00	29,100.00		

Oth	er Charges	Total Qty	45	1,350.0	Basic Am	ount	112,800.00
Note	,				Oth.Char	ges	165.00
_	AT EXP				CGST TA	X	0.00
165. <b>Am</b> c	ount Chargeable (In Words ):				SGST TA	λX	0.00
	ees One Lakh Twelve Thousand Nine Hundre	d Sixty Fi	ve Only.		Net Amo	unt	112.965.00

CGST0%+SGST0% On Rs.112800.00=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. 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

FSSAI NO.12215026001442	DKOOLWA	OOLWAL15@GMAIL.COM				
Party : KIRODIMAL SURESHKUMAR SILI	SILIGUDI	Dated.	14/05/2024	Ref. Date		
		Invoice Time	14:41			
		G.R. No.				
		Transport.				
Party Station SILIGUDI		Truck No.	RJ14GH3311			
Phone n	E-Way Bill No					
GST NO UnRegistered		IRN No				
Broker. DL ASHISH KHANDELWAL		ACK No		Date :		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	MOTH SABUT	071339	15.00	450.00	8,200.00	0.
2	MATAR-1	0713	10.00	300.00	5,500.00	0.
3	MOONG DAL(30KG)-1	071331	10.00	300.00	10,100.00	0.
4	MOONG SABUT	0713	10.00	300.00	9,700.00	0.

Oth	er Charges	Total Qt	45	1,350.0	Basic Am	ount	
Note					Oth.Char	ges	
	AT EXP				CGST TA	٩X	_
	Amount Chargeable (In Words ):						-
	ees One Lakh Twelve Thousand Nine Hundre	d Sixty F	ive Only		Net Amo	unt	-

CGST0%+SGST0% On Rs.112800.00=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