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

DKOOLWAL15@GMAIL.COM Invoice No. SL/6866 FSSAI NO.12215026001442 Party: CHITAR MAL PADAM CHAND JAIN Dated. 19/09/2024 Ref. Date 19/09/2024 Invoice Time 16:20 G.R. No. Transport. **VISHANU** Truck No. **Party Station BASSI** E-Way Bill No. Phone n IRN No **GST NO UnRegistered** Broker. DL METHI BROKER **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	2.00	60.00	10,400.00	0.00	6,240.00
2	MOONG DAL(30KG)-1	071331	1.00	30.00	9,400.00	0.00	2,820.00

Other	Charges		Total Qty	3	90.00	Basic Amount	9,060.00
Note						Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60 Amoun	6.60 nt Chargeab	28.80 le (In Words):				SGST TAX	0.00
	•	sand One Hundred Two C	Only.			Net Amount	9,102.00

CGST0%+SGST0% On Rs.9060.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> 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. ANOPG4101P

FSSAI NO.12215026001442

Lic No.: 3704/W BILL OF SUPPLY

Invoice Ty
Phone: 931404158

PhOne: 01

Invoice No

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR DKOOLWAL15@GMAIL.COM Inv

1 335	11 NO. 122 1302000 1442 DISOUL W	ALIJEUN	IAIL.CC	/171		IVOICE IN			
Part	Party : CHITAR MAL PADAM CHAND JAIN		Dated.		24 F	Ref. Date			
		Invoice Time G.R. No. Transport.		VISHANU					
Part	Party Station BASSI Phone n		No.						
Pho			E-Way Bill No. IRN No ACK No Date:						
GST NO UnRegistered Broker. DL METHI BROKER		IRN No							
		ACK No							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %			
1	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,400.00	0.0			
2	MOONG DAL(30KG)-1	071331	1.00	30.00	9,400.00	0.0			
				1	1	1			

Other Charges 90.00 Basic Amount **Total Qty** 3 Oth.Charges Note **CGST TAX** KANTA MAZDURI THELI BHADA 6.60 6.60 28.80 SGST TAX Amount Chargeable (In Words): Rupees Nine Thousand One Hundred Two Only. **Net Amount**

CGST0%+SGST0% On Rs.9060.00=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