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

DKOOLWAL15@GMAIL.COM Invoice No. SL/4688 FSSAI NO.12215026001442 Party: MOHANLAL SHYAMSUNDAR SANGANER Dated. 30/07/2024 Ref. Date 30/07/2024 Invoice Time 12:34 G.R. No. Transport. Truck No. 0836 **Party Station SANGANER** E-Way Bill No. Phone n

IRN No

GST NO 08AASPG5369A1ZL

Broker. DL GOVIND NATANI ACK No Date: 1/1/1975 00:00

					Duto : 1/1/17/2 00.0			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOONG DAL(30KG)-1	071331	3.00	90.00	9,850.00	0.00	8,865.00	
O+h	or Charges	Total Oty	2	00 00	Racic An	ount	8 865 00	

Other	Snarges	rotal Qty	3	90.00	Dasic Amount	0,000.00
Note					Oth.Charges	13.00
KANTA MAZDURI			CGST TAX		CGST TAX	0.00
6.60 Amount	6.60 Chargeable (In Words):				SGST TAX	0.00
	Eight Thousand Eight Hundred Seventy	Eight Only.			Net Amount	8,878.00

CGST0%+SGST0% On Rs.8865.00=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

MOONG DAL(30KG)-1

ANQPG4101P PAN No.

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

071331

3.00

90.00

9,850.00

0.0

FSSAI NO.12215026001442 DKOOLWAI	AI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invo						
Party: MOHANLAL SHYAMSUNDAR SANGANER	Dated. 30/07/2024		4 F	Ref. Date			
	Invoice	Invoice Time		12:34			
	G.R. No. Transport. Truck No.						
Party Station SANGANER			0836				
Phone n	E-Way Bill No.						
GST NO 08AASPG5369A1ZL	IRN No						
Broker. DL GOVIND NATANI		ACK No Da					
S.No. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		

Other	Charges	Tot	al Qty	3	90.00	Basic Am	ount
Note						Oth.Char	ges
KANTA	MAZDURI					CGST TA	١X
6.60	6.60					SGST TA	X
Amour	t Chargeable (In Words)):				00.01.17	.,
Rupees Eight Thousand Eight Hundred Seventy Eight Only.					Net Amo	unt	

CGST0%+SGST0% On Rs.8865.00=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