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/110 FSSAI NO.12215026001442 Party: PIYUSH TRADERS, PAVTA Dated. 02/04/2024 Ref. Date 02/04/2024 Invoice Time 11:49 G.R. No. Transport. Truck No. RJ52GA7341

**Party Station PAVTA** E-Way Bill No.

Phone n IRN No **GST NO 08AESPG4374B1ZG** 

Broker. DL NARESH KHANDELWAL **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	5.00	150.00	10,700.00	0.00	16,050.00
2	CHANA(BLACK)-1	0713	7.00	210.00	6,250.00	0.00	13,125.00
Oth	er Charges To	otal Otv	12	360.00	Basic Am	iount	29,175.00

Other Charges	Total Qty	12	300.00	Dasic Amount	23,173.00
Note				Oth.Charges	53.00
KANTA MAZDURI				CGST TAX	0.00
Amount Chargeable (In Words ):				SGST TAX	0.00
Rupees Twenty Nine Thousand Two Hundred	Twenty Eight On	ıly.		Net Amount	29.228.00

CGST0%+SGST0% On Rs.29175.00=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	DKOOLWAL15@GMA	L15@GMAIL.COM			
Party:PIYUSH TRADERS, PAVTA	Dated.		02/04/2024	Ref. Date	
	Invoice 1	Time	11:49		
	G.R. No.				
	Transpo	rt.			
Party Station PAVTA	Truck No	0.	RJ52GA7341		
Phone n	E-Way B	ill No.			
GST NO 08AESPG4374B1ZG	IRN No				
Broker. DL NARESH KHANDELWA	L ACK No			Date :	

DIOKEI. DE NARESH KHANDELWAL			ACK NO Date					
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Othe	er Charges	To	tal Qty	12	360.00	Basic Am	ount	
Note						Oth.Char	ges	
KANT						CGST TA	λX	
Amount Chargeable (In Words ):					SGST TA	λX	_	
					Net Amo	unt		

CGST0%+SGST0% On Rs.29175.00=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