GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

GST NO UnRegistered

Lic No.: 3704/W



Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

IRN No

Broker. DL MADAN KUMAWAT 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	4.00	120.00	11,100.00	0.00	13,320.00		
2	ARHAR DAL-1	071339	2.00	60.00	13,850.00	0.00	8,310.00		
3	ARHAR DAL-1	071339	1.00	30.00	15,600.00	0.00	4,680.00		
4	MOONG DAL(30KG)-1	071331	1.00	30.00	10,200.00	0.00	3,060.00		
		L							
Oth	er Charges To	ntal Otv	8	240 00	Basic Am	nount	29.370.00		

Other	Charges	i otal Qty	8	240.00	basic Amount	29,370.00
Note					Oth.Charges	35.00
KANTA	MAZDURI				CGST TAX	0.00
Amount Chargeable (In Words):					SGST TAX	0.00
Rupees Twenty Nine Thousand Four Hundred Fiv		ive Only.			Net Amount	29,405.00

CGST0%+SGST0% On Rs.29370.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration 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. ANQPG4101P

Lic No.: 3704/W BILL O

Invoice Ty
Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

2 2 1, 10 19 2 11 1			,	,	0		
FSSAI NO.12215026001442	DKOOLWAI	.15@GN	OM Ir		nvoice N		
Party: UMA TRADERS. K.K. MAND	l	Invoice Time 12:46 G.R. No. Transport.		05/02/202	24	Ref. Date	
				-			
Party Station JAIPUR				RJ14GG8829			
Phone n		E-Way Bill No.					
GST NO UnRegistered		IRN No	IRN No				
Broker. DL MADAN KUMAWAT		ACK No)		Date :		
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	

ю. Б	Description Of Goods	Code	Qty	weign	Kate	RATE %
l N	MOONG MOGAR(30KG)-1	071390	4.00	120.00	11,100.00	0.0
2 A	ARHAR DAL-1	071339	2.00	60.00	13,850.00	0.0
3 A	ARHAR DAL-1	071339	1.00	30.00	15,600.00	0.0
ı N	MOONG DAL(30KG)-1	071331	1.00	30.00	10,200.00	0.0

Other	Charges	To	otal Qty	8	240.00	Basic Am	ount	Ī
Note						Oth.Char	ges	Ī
KANTA	MAZDURI					CGST TA	X/	Ī
17.60	17.60 1 Chargeable (In Words):					SGST TA	λX	Ī
	s Twenty Nine Thousand Four	Hundred Five	Only.			Net Amo	unt	Ī

CGST0%+SGST0% On Rs.29370.00=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

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3.Payment within 15days otherwise 24% p.a.interst will be charged.

Authorise