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/4890 FSSAI NO.12215026001442 Party : Parth Cash Counter Kota Dated. 03/08/2024 Ref. Date 03/08/2024 Invoice Time 16:28 G.R. No. Transport. **PANKAJ ROADWAYS** Truck No. **Party Station Kota** E-Way Bill No.

Phone n

**GST NO Unknown** 

IRN No

Broker. DL GOVIND BROKER

ACK No	Date :	1/1/1975	00:00
ACK No	Date :	1/1/1975	00:0

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG DAL(30KG)-1	071331	10.00	300.00	9,650.00	0.00	28,950.00
2	MATAR-1	0713	1.00	30.90	7,300.00	0.00	2,255.70
3	MALKA MASUR-1	071340	7.00	210.00	7,450.00	0.00	15,645.00
4	RAJMA	0713	3.00	90.00	13,200.00	0.00	11,880.00

Other	Charges		To	tal Qty	21	630.90	Basic Am	ount	58,730.70
Note							Oth.Char	ges	294.30
KANTA	MAZDURI	THELI BHADA					CGST TA	λX	0.00
46.20 <b>Amour</b>	46.20 nt Chargeabl	201.60 le (In Words ):					SGST TA	λX	0.00
	•	Thousand Twenty Five C	Only.				Net Amo	unt	59,025.00

CGST0%+SGST0% On Rs.58730.70=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@GM	IAIL.COM	M	Invoice N
Party : Parth Cash Counter Kota	Dated.	C	03/08/2024	Ref. Date
	Invoice	Time 1	16:28	<del></del>
	G.R. No	0.		
Party Station Kota	Transp	ort.	PANKAJ F	ROADWAYS
	Truck N	No.		
Phone n	E-Way	Bill No.		
GST NO Unknown	IRN No			
Broker. DL GOVIND BROKER	ACK No			Date :

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	MOONG DAL(30KG)-1	071331	10.00	300.00	9,650.00	0.
2	MATAR-1	0713	1.00	30.90	7,300.00	0.
3	MALKA MASUR-1	071340	7.00	210.00	7,450.00	0.
4	RAJMA	0713	3.00	90.00	13,200.00	0.

Other Charges		To	tal Qty	21	630.90	Basic Am	ount		
Note							Oth.Char	ges	
KANTA	MAZDURI	THELI BHADA					CGST TA	XΑ	_
46.20	46.20	201.60					SGST TA	λX	_
Amoun	t Chargeabl	e (In Words ):							_
Rupees	Fifty Nine 7	housand Twenty Fi	ve Only.				Net Amo	unt	

CGST0%+SGST0% On Rs.58730.70=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