GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAI	L15@GMAIL.CO	Invoice No. SL/653		
Party : JAIN TRADING COMPANY DAL	AUSA	Dated.	15/04/2024	Ref. Date 15/04/2024	
		Invoice Time	13:33	•	
		G.R. No.			
		Transport.	J.K		
Party Station DAUSA		Truck No.			
Phone n		E-Way Bill No.			
GST NO Unknown		IRN No			
Broker. DL RADHESHYAM JI		ACK No		Date: 1/1/1975 00:00	

DIORCI. DE MADINESITIAM OI				Date . 1/1/19/5 00:00			
Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
MOONG MOGAR(30KG)-1	071390	5.00	150.00	11,100.00	0.00	16,650.00	
ARHAR DAL-1	071339	2.00	60.00	15,500.00	0.00	9,300.00	
CHANA(BLACK)-1	0713	2.00	60.00	6,950.00	0.00	4,170.00	
URAD SABUT-1	0713	2.00	60.00	12,450.00	0.00	7,470.00	
	Description Of Goods MOONG MOGAR(30KG)-1 ARHAR DAL-1 CHANA(BLACK)-1 URAD SABUT-1	Description Of Goods HSN Code MOONG MOGAR(30KG)-1 071390 ARHAR DAL-1 071339 CHANA(BLACK)-1 0713	Description Of Goods HSN Code Qty MOONG MOGAR(30KG)-1 071390 5.00 ARHAR DAL-1 071339 2.00 CHANA(BLACK)-1 0713 2.00	Description Of Goods HSN Code Qty Weigh MOONG MOGAR(30KG)-1 071390 5.00 150.00 ARHAR DAL-1 071339 2.00 60.00 CHANA(BLACK)-1 0713 2.00 60.00	Description Of Goods HSN Code Qty Weigh Rate MOONG MOGAR(30KG)-1 071390 5.00 150.00 11,100.00 ARHAR DAL-1 071339 2.00 60.00 15,500.00 CHANA(BLACK)-1 0713 2.00 60.00 6,950.00	Description Of Goods HSN Code Qty Weigh Rate GST RATE % MOONG MOGAR(30KG)-1 071390 5.00 150.00 11,100.00 0.00 ARHAR DAL-1 071339 2.00 60.00 15,500.00 0.00 CHANA(BLACK)-1 0713 2.00 60.00 6,950.00 0.00	

Other	Charges		Total Qty	11	330.00	Basic Amount	37,590.00
Note						Oth.Charges	154.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
24.20 Amoun	24.20 t Chargeabl	105.60 e (In Words):				SGST TAX	0.00
	•	n Thousand Seven Hun	dred Forty Four O	nly.		Net Amount	37,744.00

CGST0%+SGST0% On Rs.37590.00=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

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.					COM		Invoice N	
Party : JAIN TRADING COMPANY DAUSA		Dated.	Dated.		24 F	Ref. Date		
			Invoice Time G.R. No.		13:33			
			Transport.		J.K			
Party Station DAUSA Phone n GST NO Unknown Broker. DL RADHESHYAM JI			Truck No.					
			E-Way Bill No.					
			IRN No					
			ACK No	Date :				
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1				5 00				
•	MOONG MOGAR(30KG)-1		071390	5.00	150.00	11,100.00	0.0	
2	MOONG MOGAR(30KG)-1 ARHAR DAL-1		071390 071339	2.00		11,100.00		
	` ′				60.00	,	0.	

Other Charges		To	tal Qty	11	330.00	Basic Am	ount		
Note)						Oth.Char	ges	
KANT		THELI BHADA					CGST TA	λX	
24.		105.60					SGST TA	λX	_
Amount Chargeable (In Words): Rupees Thirty Seven Thousand Seven Hundred Forty Four Only.					Only.		Net Amo	unt	

CGST0%+SGST0% On Rs.37590.00=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