GST NO 08ANQPG4101P1ZP

PAN No.

Phone n

Lic No.: 3704/W

ANQPG4101P



Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

E-24, KAJDIIAN	i kkisili ufaj mandi, si	KAK KUAD, JAH	UK
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL	COM	Invoice No. SL/12173
Party:SUNDER LAL MOOL CHAND	Dated.	26/02/2024	Ref. Date 26/02/2024
	Invoice Tim	e 15:00	,
	G.R. No.		
	Transport.	SURAJ	

Party Station MAHLA

GST NO UnRegistered

IRN No

Truck No.

E-Way Bill No.

Broker. DL WITHOUT ACK No Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MALKA MASUR-1	071340	1.00	30.00	7,050.00	0.00	2,115.0
2	MOONG DAL(30KG)-1	071331	1.00	30.00	9,800.00	0.00	2,940.0
3	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,500.00	0.00	3,150.0
					D ! - A		0.005.0

Other	Charges		lotal Qty	3	90.00	Basic Amount	8,205.00
Note						Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60 Amoun	6.60 t Chargeahl	28.80 e (In Words):				SGST TAX	0.00
	-	sand Two Hundred Forty	Seven Only.			Net Amount	8.247.00
-	3	··· · · · · · · · · · · · · · · · · ·	,			net Amount	0,247.00

CGST0%+SGST0% On Rs.8205.00=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

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

NO.12215026001442	DKOOLWAI	.15@GN	IAIL.CO	DΜ	lr Ir	rvoice N	
y:SUNDER LAL MOOL CHAND		Dated. Invoice Time G.R. No. Transport.		26/02/2024 15:00		Ref. Date	
				SURAJ			
y Station MAHLA		Truck I	No.				
•		E-Way	Bill No.				
NO UnRegistered		IRN No					
ker. DL WITHOUT		ACK No	,			Date :	
Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
MALKA MASUR-1		071340	1.00	30.00	7,050.00	0.	
MOONG DAL(30KG)-1		071331	1.00	30.00	9,800.00	0.	
MOONG MOGAR(30KG)-1		071390	1.00	30.00	10,500.00	0.	
	y Station MAHLA ne n NO UnRegistered ker. DL WITHOUT Description Of Goods MALKA MASUR-1 MOONG DAL(30KG)-1	y Station MAHLA ne n NO UnRegistered ker. DL WITHOUT Description Of Goods MALKA MASUR-1 MOONG DAL(30KG)-1	y:SUNDER LAL MOOL CHAND Invoice G.R. N. Transp y Station MAHLA ne n NO UnRegistered ker. DL WITHOUT Description Of Goods MALKA MASUR-1 MOONG DAL(30KG)-1 Dated. Invoice G.R. N. Transp Truck I E-Way IRN No HSN Code	Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No IRN No IRN No IRN No Ortion Ortio	Dated Date	y :SUNDER LAL MOOL CHAND Dated. 26/02/2024 I Invoice Time 15:00	

Other Charges 90.00 Basic Amount **Total Qty** 3 Oth.Charges Note CGST TAX KANTA MAZDURI THELI BHADA 6.60 6.60 28.80 SGST TAX Amount Chargeable (In Words): Rupees Eight Thousand Two Hundred Forty Seven Only. **Net Amount**

CGST0%+SGST0% On Rs.8205.00=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

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