GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	OOLWAL15@GMAIL.COM			
Party :SURESH YADAV	Dated.	22/03/2024	Ref. Date 22/03/2024		
	Invoice Time	15:00			
	G.R. No.				
	Transport.				
Party Station KHEJROLI	Truck No.	Truck No. 5494			
Phone n	E-Way Bill No	L.			
GST NO UnRegistered	IRN No				
Broker. DL SANDEEP AGARWAL	ACK No		Date: 1/1/1975 00:00		

				Dato : 1/1/15/15 00:00			
Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
MOONG SABUT	0713	1.00	30.00	10,100.00	0.00	3,030.00	
MOONG DAL(30KG)-1	071331	1.00	30.00	9,800.00	0.00	2,940.00	
MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,800.00	0.00	2,940.00	
	Description Of Goods MOONG SABUT MOONG DAL(30KG)-1 MOONG MOGAR(30KG)-1	Code MOONG SABUT 0713 MOONG DAL(30KG)-1 071331	MOONG SABUT 0713 1.00 1.00 MOONG DAL(30KG)-1 07131 1.00	MOONG SABUT 0713 1.00 30.00 MOONG DAL(30KG)-1 071331 1.00 30.00	MOONG SABUT 0713 1.00 30.00 10,100.00 MOONG DAL(30KG)-1 071331 1.00 30.00 9,800.00	Description Of Goods HSN Code Qty Weigh Rate GST RATE % MOONG SABUT 0713 1.00 30.00 10,100.00 0.00 MOONG DAL(30KG)-1 071331 1.00 30.00 9,800.00 0.00	

Other	Charges			lotal Qty	3	90.00	Basic Amount	8,910.00
Note							Oth.Charges	21.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
6.60	4.40	I - /I \\	9.60				SGST TAX	0.00
Amour	nt Chargeab	ie (in wc	oras):					
Rupees	Rupees Eight Thousand Nine Hundred Thirty On			ty One Only.			Net Amount	8,931.00

CGST0%+SGST0% On Rs.8910.00=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 08ANOPG4101P1ZP

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.C	Invoice N	
Party :SURESH YADAV	Dated.	22/03/2024	Ref. Date
	Invoice Time	15:00	
	G.R. No.		
	Transport.		
Party Station KHEJROLI	Truck No.	5494	
Phone n	E-Way Bill No).	
GST NO UnRegistered	IRN No		
Broker. DL SANDEEP AGARWAL	ACK No		Date :

Veigh	Qty	Rate	GST RATE %
30.00	1.00	10,100.00	0.0
30.00	1.00	9,800.00	0.0
30.00	1.00	9,800.00	0.0

Other Charges		To	otal Qty	3	90.00	Basic Am	ount			
Note								Oth.Char	ges	
KANTA	MAZDURI	THELI	BHADA					CGST TA	٩X	
6.60	4.40	l - (l VV -	9.60					SGST TA	XΑ	_
Amour	nt Chargeabl	ie (in wo	ras):							_
Rupees Eight Thousand Nine Hundred Thirty One Only.						Net Amo	unt			

CGST0%+SGST0% On Rs.8910.00=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