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

FSSAI NO.12215026001442	DKOOLWAL15@GMAII	L.COM	Invoice No. SL/1563
Party : GAJANAND ANKIT KUMAR	Dated.	08/05/2024	Ref. Date 08/05/2024
	Invoice Tir	ne 10:42	•
	G.R. No.		
	Transport.		
Party Station AJITGARH Phone n	Truck No.	RJ14 GE 0364	4
	E-Way Bill	No.	
GST NO UnRegistered	IRN No		
Broker. DL PHOOLCHAND	ACK No		Date: 1/1/1975 00:00

	W. DETTIOOEOTIAND	AORTIO			Date : 1/1/19/3 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MASUR DAL-1	071390	3.00	90.00	7,400.00	0.00	6,660.00	
2	MOONG DAL(30KG)-1	071331	5.00	150.00	9,300.00	0.00	13,950.00	
3	MOONG MOGAR(30KG)-1	071390	5.00	150.00	10,600.00	0.00	15,900.00	
4	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,300.00	0.00	6,180.00	
5	ARHAR DAL-1	071339	1.00	30.00	15,300.00	0.00	4,590.00	
6	RAJMA	0713	2.00	58.40	9,500.00	0.00	5,548.00	

Other (Charges	Total Qty	18	538.40	Basic Amount	52,828.00
Note					Oth.Charges	79.00
KANTA	MAZDURI				CGST TAX	0.00
39.60 Amount	39.60 Chargeable (In Words):				SGST TAX	0.00
	Fifty Two Thousand Nine Hundred Seve	n Only.			Net Amount	52,907.00

CGST0%+SGST0% On Rs.52828.00=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

FSSAI NO.12215026001442

Lic No.: 3704/W BILL OF SUPPLY

Invoice Ty Phone: 931404158

PhOne: 01

Invoice No

DILL OF SUFFEE

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR DKOOLWAL15@GMAIL.COM Inv

1 00A1 110.122 1302000 1442	DROODWALIS	e GMIMIL.			VOICE IN		
Party: GAJANAND ANKIT KUMAR	Da	ited.	08/05/20	24 R	ef. Date		
	Inv	Invoice Time G.R. No. Transport. Truck No.		10:42			
	G.						
Party Station AJITGARH	Tr			RJ14 GE 0364			
Phone n	E-1	Way Bill I	No.				
GST NO UnRegistered	IR	N No					
Broker. DL PHOOLCHAND	AC	K No			Date :		
S.No. Description Of Goods		SN Qt	ty Weigh	Rate	GST RATE %		
1 MASUR DAL-1	07	1390 3.0	90.00	7,400.00	0.0		
2 MOONG DAL(30KG)-1	07	1331 5.0	00 150.00	9,300.00	0.0		
3 MOONG MOGAR(30KG)-1	07	1390 5.0	00 150.00	10,600.00	0.0		
4 MOONG MOGAR(30KG)-1	07	1390 2.0	60.00	10,300.00	0.0		
5 ARHAR DAL-1	07	1339 1.0	30.00	15,300.00	0.0		
6 RAJMA	07	13 2.0	58.40	9,500.00	0.0		
Other Charges	Total	Oty 1	8 538.40	Basic An	nount		

 Other Charges
 Total Qty
 18
 538.40 Basic Amount

 Note
 Oth.Charges

 KANTA 39.60 39.60 Amount Chargeable (In Words):
 SGST TAX

 Rupees Fifty Two Thousand Nine Hundred Seven Only.
 Net Amount

CGST0%+SGST0% On Rs.52828.00=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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Authorise