GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

PAN No. ANQPG4101P

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

		0	, ~	, ,	0				
FSSAI NO.12215026001442	DKOOLW	OKOOLWAL15@GMAIL.COM				Invoice No. SL/4637			
Party: MANOJ TRADING CO.MAL	PURA	Dated.		29/07/20	24	Ref. Date	29/07/2024		
		Invoice	e Time	14:11					
		G.R. N	о.						
		Transport.		SHRI JEE					
Party Station MALPURA Phone n		Truck	No.						
		E-Way	Bill No						
GST NO UnRegistered		IRN No							
Broker. DL GOVIND NATANI		ACK No	ACK No			Date: 1	/1/1975 00:00		
S.No. Description Of Goods		HSN	Otv	Weigh	Rate	GST	Amount		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	11,100.00	0.00	3,330.0
2	ARHAR DAL-1	071339	1.00	30.00	16,500.00	0.00	4,950.0

Other	Charges		Total Qty	2	60.00	Basic Amount	8,280.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40 Amour	4 . 40 nt Chargeah	19.20 le (In Words):				SGST TAX	0.00
	Amount Chargeable (In Words): Rupees Eight Thousand Three Hundred Eight On					Net Amount	8,308.00

CGST0%+SGST0% On Rs.8280.00=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.CO					OM In		voice N	
Party : MANOJ TRADING CO.MALPURA		Dated.		29/07/2024 R		ef. Date		
			Invoice	Time	14:11			
			G.R. N	0.				
	Party Station MALPURA Phone n		Transp	ort.	SHRI JEE			
Party			Truck I	No.				
			E-Way	Bill No.				
GST NO UnRegistered			IRN No					
Brok	er. DL GOVIND NATANI		ACK No	•			Date :	
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MOONG MOGAR(30KG)-1		071390	1.00	30.00	11,100.00	0.0	
2	ARHAR DAL-1		071339	1.00	30.00	16,500.00	0.0	

Othe	er Charges		To	otal Qty	2	60.00	Basic Am	ount	Ī
Note							Oth.Char	ges	Ī
KANT	A MAZDURI	THELI BHADA					CGST TA	٩X	Ī
4.40		19.20					SGST TA	XΑ	Ī
Amo	unt Chargeabl	e (in words):							H
Rupees Eight Thousand Three Hundred Eight Only.						Net Amo	unt	l	

CGST0%+SGST0% On Rs.8280.00=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