GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

Invoice Type CREDIT

PAN No. Phone: 9314041588, 9414041588 Lic No.: 3704/W Phone: 0141-2990700

RADHEY ENTERPRISES

E-24. RA IDHANI KRISHI UPA I MANDI, SIKAR ROAD, TAIPUR	
	,

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	WAL15@GMAIL.COM			
Party : TAMBI TRADING CO.	Dated.	09/03/2024	Ref. Date 09/03/2024		
	Invoice Time	13:39			
	G.R. No.				
	Transport.				
Party Station BAGRU	Truck No.	RJ14GN0171			
Phone n	E-Way Bill No.	•			
GST NO UnRegistered	IRN No				
Broker. DL WITHOUT	ACK No		Date: 1/1/1975 00:00		

D. 0.	CI. DE WITHOUT	ACK NO				1/19/5 00:00	
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ARHAR DAL-1	071339	5.00	150.00	12,500.00	0.00	18,750.00
2	MOONG MOGAR(30KG)-1	071390	5.00	150.00	9,800.00	0.00	14,700.00
3	CHANA DAL(30KG)-1	071390	5.00	150.00	7,000.00	0.00	10,500.00
4	MALKA MASUR-1	071340	3.00	90.00	7,000.00	0.00	6,300.00
5	MOONG DAL(30KG)-1	071331	3.00	90.00	9,700.00	0.00	8,730.00

Other Charges			Total Qty	al Qty 21 630.00 Basic Amou			10 58,980.00		
	Note					Oth.Charges	92.00		
	KANTA	MAZDURI				CGST TAX	0.00		
	46.20 <b>Amount</b>	46.20 Chargeable (In Words ):				SGST TAX	0.00		
		Fifty Nine Thousand Seventy Two Only.				Net Amount	59,072.00		

CGST0%+SGST0% On Rs.58980.00=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

ANQPG4101P

**BILL OF SUPPLY** 

Invoice Tv Phone: 931404158

PhOne: 01

## RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLWAL	.15@GN	IÁIL.CO	)M	In	voice N
Part	y :TAMBI TRADING CO.		Dated.		09/03/202	24 R	ef. Date
			Invoice	Time	13:39	*	
			G.R. No	ο.			
			Transp				
Part	y Station BAGRU		Truck I	No.	RJ14GN	0171	
Pho	ne n		-	Bill No.			
GST	NO UnRegistered		IRN No				
	ker. DL WITHOUT		ACK No				Date :
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %
1	ARHAR DAL-1		071339	5.00	150.00	12,500.00	0.0
2	MOONG MOGAR(30KG)-1		071390	5.00	150.00	9,800.00	0.0
3	CHANA DAL(30KG)-1		071390	5.00	150.00	7,000.00	0.0
4	MALKA MASUR-1		071340	3.00	90.00	7,000.00	0.0
5	MOONG DAL(30KG)-1		071331	3.00	90.00	9,700.00	0.0
Oth	er Charges	To	tal Otv	21	630.00	Rasic An	ount

Other Charges Total Qty 630.00 Basic Amount Oth.Charges Note CGST TAX KANTA MAZDURI 46.20 46.20 SGST TAX Amount Chargeable (In Words ): Rupees Fifty Nine Thousand Seventy Two Only. **Net Amount** 

CGST0%+SGST0% On Rs.58980.00=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