GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W



Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

			OM Invoice No. SL/11507						
Party : DIRECTOR, RAJASTHAN POLICE ACCADEMY Party Station JAIPUR Phone n GST NO UnRegistered Broker. DL WITHOUT		Dated. Invoice Time G.R. No. Transport.		08/02/2024 R		Ref. Date 08/02/2024			
				14:59					
		E-Way Bill No. IRN No							
		ption Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
		NG DAL(30KG)-1	071331	8.00	240.00	10,400.00	0.00	24,960.00	
D MOGAR-1	071331	4.00	120.00	13,350.00	0.00	16,020.00			
D DAL-1	071331	4.00	120.00	12,200.00	0.00	14,640.00			
NG MOGAR(30KG)-1	071390	9.00	270.00	11,100.00	0.00	29,970.00			
NA DAL(30KG)-1	071390	6.00	180.00	7,300.00	0.00	13,140.00			
UR DAL-1	071390	8.00	240.00	7,500.00	0.00	18,000.00			
AR DAL-1	071339	8.00	240.00	16,200.00	0.00	38,880.00			
NA(BLACK)-1	0713	8.00	240.00	6,700.00	0.00	16,080.00			
ULI CHANA-1	071332	4.00	120.00	17,000.00	0.00	20,400.00			
ΛA	0713	3.00	90.00	15,100.00	0.00	13,590.00			
NG SABUT	0713	3.00	90.00	10,300.00	0.00	9,270.00			
	ion JAIPUR InRegistered In WITHOUT Into Of Goods In G DAL(30KG)-1 In MOGAR-1 In D DAL-1 In MA DAL(30KG)-1 UR DAL-1 AR DAL-1 In MA (BLACK)-1 ULI CHANA-1 In MA	Invoice G.R. No Transp Truck E-Way IRN No I	Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No IRN No IRN No IRN No IRN No OL WITHOUT ACK No Ption Of Goods MSN Code Qty OT 1331 4.00 OT 1330 6.00 OT 1330 6.00 OT 1330 8.00 OT 1330 0T 1330	Invoice Time 14:59 G.R. No. Transport. Truck No. E-Way Bill No. IRN No IRN NO	Invoice Time 14:59 G.R. No. Transport. Truck No. E-Way Bill No. IRN No IRN No	Invoice Time 14:59			

Other C	Charges	Total Qty	65	1,950.0	Basic Amount	214,950.00
Note					Oth.Charges	286.00
KANTA	MAZDURI				CGST TAX	0.00
143.00 Amount	143.00 Chargeable (In Words):				SGST TAX	0.00
	Two Lakh Fifteen Thousand Two Hundr	ed Thirty Six (Only.		Net Amount	215 236 00

CGST0%+SGST0% On Rs.214950.00=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

FSSA	N NO.12215026001442 DKOO	LWAL15@GM	AIL.CO)M	In	voice N	
Party : DIRECTOR, RAJASTHAN POLICE ACCADEMY Party Station JAIPUR Phone n		Dated.	Dated. Invoice Time		24 R	ef. Date	
		Invoice			14:59		
		G.R. No.					
			Transport.				
		Truck N	No.				
		-	E-Way Bill No.				
GST	NO UnRegistered	IRN No					
Brol	ker. DL WITHOUT	ACK No				Date :	
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MOONG DAL(30KG)-1	071331	8.00	240.00	10,400.00	0.0	
2	URAD MOGAR-1	071331	4.00	120.00	13,350.00	0.0	
3	URAD DAL-1	071331	4.00	120.00	12,200.00	0.0	
4	MOONG MOGAR(30KG)-1	071390	9.00	270.00	11,100.00	0.0	
5	CHANA DAL(30KG)-1	071390	6.00	180.00	7,300.00	0.0	
6	MASUR DAL-1	071390	8.00	240.00	7,500.00	0.0	
7	ARHAR DAL-1	071339	8.00	240.00	16,200.00	0.0	
8	CHANA(BLACK)-1	0713	8.00	240.00	6,700.00	0.0	
9	KABULI CHANA-1	071332	4.00	120.00	17,000.00	0.0	
10	RAJMA	0713	3.00	90.00	15,100.00	0.0	
11	MOONG SABUT	0713	3.00	90.00	10,300.00	0.0	
Oth	er Charges	Total Qty	65	1,950.0	Basic Am	nount	
Note	•			·	Oth.Cha	rges	

CGST0%+SGST0% On Rs.214950.00=Tax:0.00

Rupees Two Lakh Fifteen Thousand Two Hundred Thirty Six Only.

Bankers Details:

KANTA

143.00

SBI V.K.I.AREA, JAIPUR

MAZDURI

143.00

Amount Chargeable (In Words):

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

CGST TAX

SGST TAX

Net Amount