GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

Invoice Type CASH

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWA	L15@GMAIL.C	Invoice No. SL/2987				
Party: NEERAJ TRADING COMPAN	IY (PRATAP	Dated.	18/06/2024	Ref. Date 18/06/2024			
NAGAR) Party Station .		Invoice Time	10:46				
		G.R. No.					
		Transport.					
		Truck No.	RJ14GP5015				
Phone n		E-Way Bill No					
GST NO UnRegistered		IRN No					
Broker. DL GIRRAJ JI S.R.		ACK No		Date: 1/1/1975 00:0			

DIO	CI. DE GINNAU UI S.N.	ACK NO				Date: 1/1/19/5 00:00				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			
1	KABULI CHANA-1	071332	4.00	120.00	8,000.00	0.00	9,600.00			
2	KABULI CHANA-1	071332	4.00	120.00	9,000.00	0.00	10,800.00			
3	KALA MASUR -1	0713	3.00	90.00	7,500.00	0.00	6,750.00			
4	URAD SABUT-1	0713	1.00	30.00	10,900.00	0.00	3,270.00			
5	MASUR DAL-1	071390	6.00	180.00	7,550.00	0.00	13,590.00			

Other Char	ges		Total Qty	18	540.00	Basic Amount	44,010.00
Note						Oth.Charges	-360.00
MUDDAT EXP	KANTA	MAZDURI				CGST TAX	0.00
- 439.00 Amount Cha	39.60 raeable (In	39.60 Words \:				SGST TAX	0.00
	•	usand Six Hundred	Fifty Only.			Net Amount	43,650.00

CGST0%+SGST0% On Rs.44010.00=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

BILL OF SUPPLY Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLWA	DKOOLWAL15@GMAIL.COM					
Party: NEERAJ TRADING COMPANY (PRATAP	Dated.	18/06/2024	/06/2024 Re			
NAGAR)	Invoice Time	10:46				
	G.R. No.					
	Transport.					
Party Station .	Truck No.	RJ14GP50	15			
Phone n	E-Way Bill No					
GST NO UnRegistered	IRN No					
Broker. DL GIRRAJ JI S.R.	ACK No			Date :		
S.No. Description Of Goods	HSN Code Qty	Weigh	Rate	GST		

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	GST RATE %
1	KABULI CHANA-1	071332	4.00	120.00	8,000.00	0.0
2	KABULI CHANA-1	071332	4.00	120.00	9,000.00	0.0
3	KALA MASUR -1	0713	3.00	90.00	7,500.00	0.0
4	URAD SABUT-1	0713	1.00	30.00	10,900.00	0.0
5	MASUR DAL-1	071390	6.00	180.00	7,550.00	0.0
					I	1

Other Charges		To	tal Qty	18	540.00	Basic Amount		:	
Note							Oth.Char	ges	
MUDDAT EXP	KANTA	MAZDURI					CGST TA	AΧ	
- 439.00	39.60	39.60					SGST TA	λX	_
Amount Cha	argeable (In	Words):							
Rupees Fort	y Three Tho	usand Six Hundre	d Fifty O	nly.			Net Amo	unt	

CGST0%+SGST0% On Rs.44010.00=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**

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Authorise