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 RO	AD TAIPIIR	

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	OOLWAL15@GMAIL.COM			
Party : QR CODE JAIPUR	Dated.	19/03/2024	Ref. Date 19/03/2024		
	Invoice Time	18:20	•		
	G.R. No.				
	Transport.				
Party Station JAIPUR	Truck No.				
Phone n	E-Way Bill No				
GST NO UnRegistered	IRN No				
Broker. DL WITHOUT	ACK No		Date: 1/1/1975 00:0		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,700.00	0.00	3,210.00
2	CHANA DAL(30KG)-1	071390	1.00	30.00	7,000.00	0.00	2,100.00
Oth	er Charges	Total Qty	2	60.00	Basic An	nount	5,310.00

Other Charges			Total Gty	_	00.00	Baoio / iiiioaiii	0,010.00
Note						Oth.Charges	-44.00
	KANTA	MAZDURI				CGST TAX	0.00
- 53.00 4. Amount Chargea		4.40 Words):				SGST TAX	0.00
	•	wo Hundred Sixty S	tiv Only			NI-4 A	F 000 00
nupees rive mo	usanu i	wo riunured Sixty S	oix Offiy.			Net Amount	5,266.00

CGST0%+SGST0% On Rs.5310.00=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 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

MOONG MOGAR(30KG)-1

Invoice Tv Phone: 931404158

PhOne: 01

0.0

BILL OF SUPPLY

RADHEY ENTERPRISES

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

071390

1.00

30.00 10,700.00

E-24, KAJDI	iani kkishi uraj mandi, sir	AK KUAD, JA	IPUK				
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.COM						
Party : QR CODE JAIPUR	Dated.	19/03/2024	Ref. Date				
	Invoice Time	Invoice Time 18:20					
	G.R. No.						
	Transport.						
Party Station JAIPUR	Truck No.						
Phone n	E-Way Bill No	E-Way Bill No.					
GST NO UnRegistered	IRN No						
Broker. DL WITHOUT	ACK No		Date :				
S.No. Description Of Goods	HSN Qty	Weigh	Rate GST				

2	CHANA DAL(30KG)-1	071390	1.00	30.00	7,000.00	0.0
Oth	er Charges	Total Qty	2	60.00	Basic Am	ount

Rupees Five Thousand Two Hundred Sixty Six Only. CGST0%+SGST0% On Rs.5310.00=Tax:0.00

MAZDURI

4.40

KANTA

4.40

Amount Chargeable (In Words):

Bankers Details:

E. & O.E.

Note

MUDDAT EXP

- 53.00

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

Oth.Charges

CGST TAX

SGST TAX

Net Amount