GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W



Invoice Type CREDIT

Data : 1/1/1075 00:00

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/1563 FSSAI NO.12215026001442 Party: GAJANAND ANKIT KUMAR Dated. 08/05/2024 Ref. Date 08/05/2024 Invoice Time 10:42 G.R. No. Transport. Truck No. **RJ14 GE 0364** Party Station AJITGARH E-Way Bill No. Phone n IRN No **GST NO UnRegistered** Broker, DL BABU LAL JI ACK No

DIOREI. DE BABU LAL JI		ACK NO				Date: 1/1/19/5 00:00		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MASUR DAL-1	071390	3.00	90.00	7,400.00	0.00	6,660.00	
2	MOONG DAL(30KG)-1	071331	5.00	150.00	9,300.00	0.00	13,950.00	
3	MOONG MOGAR(30KG)-1	071390	5.00	150.00	10,600.00	0.00	15,900.00	
4	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,300.00	0.00	6,180.00	
5	ARHAR DAL-1	071339	1.00	30.00	15,300.00	0.00	4,590.00	
6	RAJMA	0713	2.00	58.40	9,500.00	0.00	5,548.00	

Other	Charges	Total Qty	otal Qty <b>18 538.</b>		Basic Amount	1 52,828.00	
Note					Oth.Charges	79.00	
KANTA	MAZDURI				CGST TAX	0.00	
39.60 Amoun	39.60 t Chargeable (In Words ):				SGST TAX	0.00	
					Net Amount	52,907.00	

CGST0%+SGST0% On Rs.52828.00=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

ANOPG4101P PAN No.

EOO AL NIO 4004 E000004 440

Invoice Tv Phone: 931404158

PhOne: 01

**BILL OF SUPPLY** Lic No.: 3704/W

## RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR DECOL WALLE COMAIL COM

FSSA	I NO.12215026001442	DKOOLWAL	.15@GN	IAIL.CO	)M	In	voice N		
Party : GAJANAND ANKIT KUMAR			Dated. Invoice Time G.R. No.		08/05/2024 R		Ref. Date		
					10:42				
			Transport.						
Party Station AJITGARH Phone n GST NO UnRegistered			Truck No.		RJ14 GE 0364				
			E-Way	Bill No.					
			IRN No						
Broker. DL BABU LAL JI			ACK No Date						
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %		
1	MASUR DAL-1		071390	3.00	90.00	7,400.00	0.0		
2	MOONG DAL(30KG)-1		071331	5.00	150.00	9,300.00	0.0		
3	MOONG MOGAR(30KG)-1		071390	5.00	150.00	10,600.00	0.0		
4	MOONG MOGAR(30KG)-1		071390	2.00	60.00	10,300.00	0.0		
5	ARHAR DAL-1		071339	1.00	30.00	15,300.00	0.0		
6	RAJMA		0713	2.00	58.40	9,500.00	0.0		

538.40 Basic Amount Other Charges Total Qty 18 Oth.Charges Note CGST TAX KANTA MAZDURI 39.60 39.60 SGST TAX Amount Chargeable (In Words ): Rupees Fifty Two Thousand Nine Hundred Seven Only. **Net Amount** 

CGST0%+SGST0% On Rs.52828.00=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.

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Authorise