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 ROAD, JAIPUR

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	Invoice No. SL/5339			
Party : OM TRADING CO., NIWARU	Dated.	14/08/2024	Ref. Date 14/08/2024		
	Invoice Time	16:38			
	G.R. No.				
Party Station JAIPUR	Transport.				
	Truck No.	SELF			
Phone n	E-Way Bill No	E-Way Bill No.			
GST NO UnRegistered	IRN No				

Broker. DL VIJENDRA KHANDELWAL		ACK No		Date: 1/1/1975 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG DAL(30KG)-1	071331	1.00	30.00	9,800.00	0.00	2,940.00
2	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,400.00	0.00	3,120.00
3	CHANA DAL(30KG)-1	071390	1.00	30.00	9,400.00	0.00	2,820.00
4	CHANA(BLACK)-1	0713	1.00	30.00	8,400.00	0.00	2,520.00
5	KABULI CHANA-1	071332	1.00	30.00	12,000.00	0.00	3,600.00
6	ARHAR DAL-1	071339	1.00	30.00	15,150.00	0.00	4,545.00
7	MALKA MASUR-1	071340	1.00	30.00	7,300.00	0.00	2,190.00

Other (	Charges	Total Qty	7	210.00	Basic Amount	21,735.00
Note					Oth.Charges	31.00
KANTA	MAZDURI				CGST TAX	0.00
15.40 Amount	15.40 Chargeable (In Words ):				SGST TAX	0.00
	Twenty One Thousand Seven Hundred	Sixty Six Only.			Net Amount	21.766.00

CGST0%+SGST0% On Rs.21735.00=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 DKOOLWAL15@GMAIL.COM					
Party : OM TRADING CO., NIWARU	Dated.	Dated.		24 F	Ref. Date
	Invoice T	Гime	16:38	*	
	G.R. No.				
	Transpor	rt.			
Party Station JAIPUR	Truck No	ο.	SELF		
Phone n	E-Way Bi	ill No.			
GST NO UnRegistered	IRN No				
Broker. DL VIJENDRA KHANDELWAI	ACK No				Date :
S.No. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	MOONG DAL(30KG)-1	071331	1.00	30.00	9,800.00	0.0
2	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,400.00	0.0
3	CHANA DAL(30KG)-1	071390	1.00	30.00	9,400.00	0.0
4	CHANA(BLACK)-1	0713	1.00	30.00	8,400.00	0.0
5	KABULI CHANA-1	071332	1.00	30.00	12,000.00	0.0
6	ARHAR DAL-1	071339	1.00	30.00	15,150.00	0.0
7	MALKA MASUR-1	071340	1.00	30.00	7,300.00	0.0

Othe	er Charges	To	otal Qty	7	210.00	Basic Am	ount	
Note						Oth.Char	ges	
KANT	A MAZDURI					CGST TA	λX	
15.4	ount Chargeable (In Words ):					SGST TA	λX	-
	<b>3</b>	lundrad Civ	+v Civ O	nl.,		Net Amo	unt	
nupe	ees Twenty One Thousand Seven H	iui iui eu Six	ly Six U	IIIy.		MEL AITIO	un	

CGST0%+SGST0% On Rs.21735.00=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