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

FSSAI NO.12215026001442	DKOOL	WAL15@GMAIL.C	Invoice No. SL/3828			
Party: NIKKI DEPARTMENT SAI	HAPURA	Dated.	08/07/2024	Ref. Date 08/07/2024		
		Invoice Time	16:42			
		G.R. No.				
		Transport.				
Party Station SAHAPURA		Truck No.	0523			
Phone n		E-Way Bill No				
GST NO UnRegistered		IRN No				
Broker. DL NARESH KHANDEL	.WAL	ACK No		Date: 1/1/1975 00:00		

_					Dato : 1/1/17/5 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,500.00	0.00	3,150.00	
2	MOONG DAL(30KG)-1	071331	1.00	30.00	9,500.00	0.00	2,850.00	
3	MASUR DAL-1	071390	1.00	30.00	7,700.00	0.00	2,310.00	
4	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	9,200.00	0.00	2,760.00	

Other Charges		I otal (Total Qty 4		Basic Amount	11,070.00	
	Note				Oth.Charges	18.00	
	KANTA MAZDURI				CGST TAX	0.00	
	8.80 8.80 Amount Chargeable (In Wor	rds):			SGST TAX	0.00	
	Rupees Eleven Thousand Eig	•			Net Amount	11,088.00	

CGST0%+SGST0% On Rs.11070.00=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

FSSA	I NO.12215026001442	DKOOLWAI	.15@GM	In	Invoice N		
Party: NIKKI DEPARTMENT SAHAPURA		Dated.		08/07/2024		Ref. Date	
			Invoice Time		16:42		
Party Station SAHAPURA Phone n GST NO UnRegistered			G.R. N	0.			
			Transport. Truck No.				
					0523		
			E-Way Bill No.				
			IRN No				
Brol	ker. DL NARESH KHANDELW	AL	ACK No	,			Date :
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %
1	MOONG MOGAR(30KG)-1		071390	1.00	30.00	10,500.00	0.0
2	MOONG DAL(30KG)-1		071331	1.00	30.00	9,500.00	0.0
3	MASUR DAL-1		071390	1.00	30.00	7,700.00	0.0
4	CHOULA MOGAR(30KG)-1		071339	1.00	30.00	9,200.00	0.0

Othe	r Charges	To	tal Qty	4	120.00	Basic Am	ount	
Note						Oth.Char	ges	
KANTA	*					CGST TA	λX	
8.80 Amoi	8.80 unt Chargeable (In Words):					SGST TA	λX	
	Rupees Eleven Thousand Eighty Eight Only.					Net Amo	unt	

CGST0%+SGST0% On Rs.11070.00=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