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

DKOOLWAL15@GMAIL.COM Invoice No. SL/5877 FSSAI NO.12215026001442 Party: RAJESH KUMAR MAHESH KUMAR Dated. 27/08/2024 Ref. Date 27/08/2024 Invoice Time 16:29 G.R. No. Transport. Truck No. 5494 Party Station KHEJROLI E-Way Bill No. Phone n IRN No **GST NO UnRegistered**

Broker, DI SANDEEP AGARWAI ACK No Data : 1/1/1075 00:0

Broker. DL SANDEEP AGARWAL			ACK No Date: 1/1/1975 (
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOONG DAL(30KG)-1	071331	1.00	30.00	9,500.00	0.00	2,850.00	
2	CHANA DAL(30KG)-1	071390	1.00	30.00	9,500.00	0.00	2,850.00	
3	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,200.00	0.00	6,120.00	
4	MASUR DAL-1	071390	1.00	30.00	7,500.00	0.00	2,250.00	
5	MOONG SABUT	0713	1.00	30.00	9,500.00	0.00	2,850.00	
6	CHANA(BLACK)-1	0713	1.00	30.00	8,500.00	0.00	2,550.00	
7	KABULI CHANA-1	071332	1.00	30.00	12,100.00	0.00	3,630.00	
		1		1	1			

Other	r Charges				lotal Qty	8	240.00	Basic Amount	23,100.00
Note								Oth.Charges	45.00
KANTA	MAZDURI	THELI	BHADA					CGST TAX	0.00
17.60 Amou	17.60 nt Chargeabl	le (In Wo	9.60 ords):					SGST TAX	0.00
	s Twenty Th	•	,	undred Fo	orty Five Onl	y.		Net Amount	23,145.00

CGST0%+SGST0% On Rs.23100.00=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

FSSALNO.12215026001442

BILL OF SUPPLY Lic No.: 3704/W

Invoice Tv Phone: 931404158 PhOne: 01

Invoice No

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR DKOOLWAL15@GMAIL.COM

roo <i>r</i>	II NO. 122 1302000 1442 DROOL V	VALI5@GW	AIL.C	JIVI	1111	voice is		
Part	y : RAJESH KUMAR MAHESH KUMAR	Dated.		27/08/2024 R		Ref. Date		
		Invoice	Time	16:29				
		G.R. No).	5494				
		Transp	ort.					
Part	y Station KHEJROLI	Truck N	۱o.					
	Phone n GST NO UnRegistered		Bill No.					
			IRN No					
Brol	Ker. DL SANDEEP AGARWAL	ACK No				Date :		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
1	MOONG DAL(30KG)-1	071331	1.00	30.00	9,500.00	0.0		
2	CHANA DAL(30KG)-1	071390	1.00	30.00	9,500.00	0.0		
3	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,200.00	0.0		
4	MASUR DAL-1	071390	1.00	30.00	7,500.00	0.0		
5	MOONG SABUT	0713	1.00	30.00	9,500.00	0.0		
6	CHANA(BLACK)-1	0713	1.00	30.00	8,500.00	0.0		
7	KABULI CHANA-1	071332	1.00	30.00	12,100.00	0.0		
					,			

Other Charges			To	otal Qty	8	240.00	Basic Am	ount		
Note								Oth.Char	ges	
KANTA	MAZDURI	THELI	BHADA					CGST TA	XΑ	
17.60	17.60	o (In Wor	9.60					SGST TA	λX	-
Amount Chargeable (In Words):								_		
Rupees Twenty Three Thousand One Hundred Forty Five Only.						Net Amo	unt			

CGST0%+SGST0% On Rs.23100.00=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