GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W



Invoice Type CASH

Phone: 9314041588, 9414041588 Phone: 0141-2990700

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	OOLWAL15@GMAIL.COM				
Party : Cash Sale	Dated.	27/04/2024	Ref. Date 27/04/202			
	Invoice Time	Invoice Time 18:32				
	G.R. No.					
	Transport.					
Party Station	Truck No.					
Phone n	E-Way Bill No					
GST NO Unknown	IRN No	IRN No				
Broker.	ACK No		Date :	1/1/1975 00:00		
S.No. Description Of Goods	HSN Qty	Weigh Ra	ate GST	Amount		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	11,100.00	0.00	3,330.00
2	MOONG DAL(30KG)-1	071331	1.00	30.00	10,200.00	0.00	3,060.00
3	KABULI CHANA-1	071332	1.00	30.00	7,300.00	0.00	2,190.00

Other Charges			lotal Qty	3	90.00	Basic Amount	8,580.00	
Note						Oth.Charges	-73.00	
MUDDAT EXP	KANTA	MAZDURI				CGST TAX	0.00	
- 86.00 Amount Cha	6.60 rgeable (In	6.60 Words ):				SGST TAX	0.00	
Amount Chargeable (In Words ): Rupees Eight Thousand Five Hundred Seven O			n Only.			Net Amount	8,507.00	

CGST0%+SGST0% On Rs.8580.00=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

FSSAI NO.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

Party : Cash Sale		Da	Dated.				Ref. Date	
		Inv						
		G.F	G.R. No.					
		Tra	ansp	ort.				
Party Station		Tru	ıck l	No.				
Pho	•	E-V	Nay	Bill No.				
GST NO Unknown		IRN	N No					
Brol	ker.	AC	K No				Date :	
S.No.	Description Of Goods	HS Con		Qty	Weigh	Rate	GST RATE %	
1	MOONG MOGAR(30KG)-1	071	1390	1.00	30.00	11,100.00	0.0	
2	MOONG DAL(30KG)-1	071	1331	1.00	30.00	10,200.00	0.0	
3	KABULI CHANA-1	071	1332	1.00	30.00	7,300.00	0.0	

Other Char	ges		To	otal Qty	3	90.00	Basic Am	ount	
Note							Oth.Char	ges	
MUDDAT EXP	KANTA	MAZDURI					CGST TA	X/	
- 86.00	6.60	6.60 Wordo \					SGST TA	λX	-
Amount Chargeable (In Words ): Rupees Eight Thousand Five Hundred Seven Only.						Net Amo	unt	-	

CGST0%+SGST0% On Rs.8580.00=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