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	DKOOLV	WAL15@GMAIL.C	OM	Invoice No. SL/1741		
Party: NARESH KUMAR NITES	H KUMAR,	Dated.	13/05/2024	Ref. Date 13/05/2024		
SURAJPOLE		Invoice Time	12:36			
		G.R. No.				
		Transport.				
Party Station JAIPUR		Truck No.	RJ14GJ1783			
Phone n		E-Way Bill No.				
GST NO UnRegistered		IRN No				
Broker. DL JYOTI PRASAD		ACK No		Date: 1/1/1975 00:00		

Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
MOONG DAL(30KG)-1	071331	15.00	450.00	9,300.00	0.00	41,850.00
MASUR DAL-1	071390	15.00	450.00	7,300.00	0.00	32,850.00
CHANA(BLACK)-1	0713	11.00	330.00	6,900.00	0.00	22,770.00
KALA MASUR -1	0713	11.00	330.00	6,600.00	0.00	21,780.00
	Description Of Goods MOONG DAL(30KG)-1 MASUR DAL-1 CHANA(BLACK)-1 KALA MASUR -1	Code	MOONG DAL(30KG)-1 071331 15.00 MASUR DAL-1 071390 15.00 CHANA(BLACK)-1 0713 11.00	MOONG DAL(30KG)-1 071331 15.00 450.00 MASUR DAL-1 071390 15.00 450.00 CHANA(BLACK)-1 0713 11.00 330.00	MOONG DAL(30KG)-1 071331 15.00 450.00 9,300.00 MASUR DAL-1 071390 15.00 450.00 7,300.00 CHANA(BLACK)-1 0713 11.00 330.00 6,900.00	MOONG DAL(30KG)-1 071331 15.00 450.00 9,300.00 0.00 MASUR DAL-1 071390 15.00 450.00 7,300.00 0.00 CHANA(BLACK)-1 0713 11.00 330.00 6,900.00 0.00

Other Charges	i otal Qty	52	1,560.0	Basic Amount	119,250.00
Note				Oth.Charges	229.00
KANTA MAZDURI				CGST TAX	0.00
Amount Chargeable (In Words):				SGST TAX	0.00
,					
Rupees One Lakh Nineteen Thousand Four Hur	ndred Seventy	Nine	Only.	Net Amount	119,479.00

CGST0%+SGST0% On Rs.119250.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENTERPRISES

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

Lic No.: 3704/W

Invoice Ty Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSA	N NO.12215026001442 DK	OOLWAL	15@GN	IÁIL.CO)M	Inv	voice N	
Party: NARESH KUMAR NITESH KUMAR,		R,	Dated.		13/05/2024 R		ef. Date	
	SURAJPOLE		Invoice Time		12:36		<u>.</u>	
			G.R. No	ο.				
			Transp					
Party Station JAIPUR Phone n			Truck I	No.	RJ14GJ1783			
			E-Way Bill No.					
_	NO UnRegistered		IRN No					
	ker. DL JYOTI PRASAD		ACK No				Date :	
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MOONG DAL(30KG)-1		071331	15.00	450.00	9,300.00	0.0	
2	MASUR DAL-1		071390	15.00	450.00	7,300.00	0.0	
3	CHANA(BLACK)-1		0713	11.00	330.00	6,900.00	0.0	
4	KALA MASUR -1		0713	11.00	330.00	6,600.00	0.0	
							<u> </u>	

 Other Charges
 Total Qty
 52
 1,560.0
 Basic Amount

 Note
 Oth.Charges

 KANTA MAZDURI
 CGST TAX

 114.40
 114.40
 SGST TAX

 Amount Chargeable (In Words):
 SGST TAX

 Rupees One Lakh Nineteen Thousand Four Hundred Seventy Nine Only.
 Net Amount

CGST0%+SGST0% On Rs.119250.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENT

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