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	DKOOLWAI	DKOOLWAL15@GMAIL.COM					Invoice No. SL/2604			
Party : QR CODE JAIPUR		Dated.		07/06/2024 Ref. Date 07/06/2						
		Invoice	Time	12:09						
		G.R. No	).							
		Transport.								
Party Station JAIPUR Phone n GST NO UnRegistered		Truck I	lo.							
		E-Way	Bill No.							
		IRN No								
Broker. DL WITHOUT			ACK No Date: 1/1/							
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			

5.110.	Description Of Goods	Code	20	Weigh	Rute	RATE %	Killoulit
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,200.00	0.00	3,060.00
2	MASUR DAL-1	071390	1.00	30.00	7,600.00	0.00	2,280.00
-			1	1			

Other Cha	rges		Total Qty	2	60.00	Basic Amount	5,340.00
Note						Oth.Charges	-44.00
MUDDAT EXP	KANTA	MAZDURI				CGST TAX	0.00
- 53.00	4.40	4.40				SGST TAX	0.00
Amount Cha	argeable (In	Words ):					0.00
Rupees Five	e Thousand	Two Hundred Ninety Si	x Only.			Net Amount	5,296.00

CGST0%+SGST0% On Rs.5340.00=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

Invoice Tv Phone: 931404158

PhOne: 01

**BILL OF SUPPLY** Lic No.: 3704/W

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442		DKOOLWAL1	15@GM	AIL.CO	DΜ	In	voice N		
Party : QR CODE JAIPUR  Party Station JAIPUR			Dated.		07/06/2024 Ref		ef. Date		
			Invoice Time		12:09				
		1	G.R. No	).					
			Transp						
		_	Truck No.						
Pho	ne n	<u> </u>	E-Way Bill No.						
GST	NO UnRegistered		IRN No						
Broker. DL WITHOUT			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	10,200.00	0.0		
2	MASUR DAL-1		071390	1.00	30.00	7,600.00	0.0		
Oth Note	er Charges	Tot	al Qty	2	60.00	Basic An Oth.Cha			
. 4016	•						5		

MUDDAT EXP CGST TAX KANTA MAZDURI - 53.00 4.40 SGST TAX Amount Chargeable (In Words ): Rupees Five Thousand Two Hundred Ninety Six Only. **Net Amount** 

CGST0%+SGST0% On Rs.5340.00=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