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/1052 FSSAI NO.12215026001442 Party: SHRI AMBICA INDUSTRIES Dated. 25/04/2024 Ref. Date 25/04/2024 Invoice Time 11:59 G.R. No. Transport. Truck No. RJ14GF7562

Party Station JAIPUR

Phone n

GST NO 08ADRPK7193G1ZY

Broker. DL HARISH JI SATYAPRAKASH

IRN No **ACK No**

E-Way Bill No.

Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1 28.5,29.2,26.9,29.2,28.7,28.7,26.2,29.6,30.8, 25.9,30.8,29.3,27.0,30.0,28.2,27.9,29.7,28.0, 29.7,27.4,31.0,29.1,26.6,30.0,29.9,28.8,28.9, 29.1	071390	28.00	805.10	8,300.00	0.00	66,823.30
Oth	er Charges	Total Qty	28	805.10	Basic Am	nount	66,823.30

Other v	onal goo		rotal Gty	 000.10		,-
Note					Oth.Charges	391.70
KANTA	MAZDURI	THELI BHADA			CGST TAX	0.00
61.60	61.60	268.80			SGST TAX	0.00
	-	e (In Words):				
Rupees	Sixty Sever	n Thousand Two Hundre	ed Fifteen Only.		Net Amount	67,215.00

CGST0%+SGST0% On Rs.66823.30=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. ANOPG4101P

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL	Invoice N				
Party : SHRI AMBICA INDUSTRIES		Dated.	25/04/2024	Ref. Date		
		Invoice Time	11:59	-		
		G.R. No.				
		Transport.				
Party Station JAIPUR		Truck No.	RJ14GF7562			
Phone n		E-Way Bill No.				
GST NO 08ADRPK7193G1ZY		IRN No				
Broker. DL HARISH JI SATYAPRAK	ASH	ACK No		Date :		

Brol	Broker. DL HARISH JI SATYAPRAKASH		ACK No				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MOONG MOGAR(30KG)-1 28.5,29.2,26.9,29.2,28.7,28.7,26.2,29.6,30.8, 25.9,30.8,29.3,27.0,30.0,28.2,27.9,29.7,28.0, 29.7,27.4,31.0,29.1,26.6,30.0,29.9,28.8,28.9, 29.1	071390	28.00	805.10	8,300.00	0	

Other Charges		Total Qty	28	805.10	Basic Amour		ıt	
Note						Oth.Charg	jes	
KANTA	MAZDURI	THELI BHADA				CGST TAX	Χ	Ī
61.60	61.60	268.80				SGST TAX	X	_
Amoun	it Chargeabl	e (In Words):						_
Rupees Sixty Seven Thousand Two Hundred Fifteen Only.						Net Amou	ınt	

CGST0%+SGST0% On Rs.66823.30=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