GST NO 08ANQPG4101P1ZP

ANQPG4101P

PAN No. Lic No.: 3704/W



Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

			, ~	,	0					
FSSAI NO.12215026001442	DKOOLW	DKOOLWAL15@GMAIL.COM					Invoice No. SL/11962			
Party: NAROTAMMAL SANJAYKUM	AR DUNI	Dated	Dated. 20/02/2024			Ref. Date 20/02/2024				
		Invoice Time 16:27 G.R. No.			,					
	Transport.			OM DOLAT						
Party Station DUNE Phone n		Truck I	No.							
		E-Way Bill No.								
GST NO UnRegistered	IRN No	IRN No								
Broker. DL HARIOM JI			ACK No Date: 1/1/1975 00							
S No Description Of Goods		HSN	Otv	Weigh	Rate	GST	Amount			

S.No.	Description Of Goods	Code	Qty	weign	Kate	RATE %	Amount
1	CHOULA MOGAR(30KG)-1	071339	2.00	60.00	9,500.00	0.00	5,700.00
2	MOONG MOGAR(30KG)-1	071390	2.00	60.00	11,000.00	0.00	6,600.00
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Other	Charges		lotal Qty	4	120.00	Basic Amount	12,300.00
Note						Oth.Charges	56.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
8.80	8.80	38.40				SGST TAX	0.00
Amour	it Chargeab	le (In Words):				+	
Rupees	s Twelve The	ousand Three Hundred F	Fifty Six Only.			Net Amount	12,356.00

CGST0%+SGST0% On Rs.12300.00=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

FSSAI NO.12215026001442

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Tv Phone: 931404158

PhOne: 01

Invoice No

RADHEY ENTERPRISES

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

	DROGE W	ILI3 e GW	7111.00	7171		10100 11		
Party: NAROTAMMAL SANJAYKUMAR DUNI		Dated.		20/02/2024		ef. Date		
		Invoice	Time	16:27				
		G.R. No.						
		Transp	ort.	OM DOLAT				
Part	y Station DUNE	Truck N	ю.					
Phone n GST NO UnRegistered Broker. DL HARIOM JI		E-Way						
		IRN No						
		ACK No		Date :				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
1	CHOULA MOGAR(30KG)-1	071339	2.00	60.00	9,500.00	0.		
2	MOONG MOGAR(30KG)-1	071390	2.00	60.00	11,000.00	0.		

120.00 Basic Amount **Other Charges** Total Qty Oth.Charges Note CGST TAX KANTA MAZDURI THELI BHADA 8.80 8.80 38.40 SGST TAX Amount Chargeable (In Words): Rupees Twelve Thousand Three Hundred Fifty Six Only. **Net Amount**

CGST0%+SGST0% On Rs.12300.00=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**

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Authorise