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

		Invoice No. SL/4798	
DKOOLWAL15@GMAIL.CO	OKOOLWAL15@GMAIL.COM		
Dated.	02/08/2024	Ref. Date 02/08/2024	
Invoice Time	11:16		
G.R. No.			
Transport.			
Truck No.	0364		
E-Way Bill No.			
IRN No			
ACK No		Date: 1/1/1975 00:00	
	Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No	Invoice Time 11:16 G.R. No. Transport. Truck No. 0364 E-Way Bill No. IRN No	

		240.27270					1,15,16 00101
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	5.00	150.00	10,350.00	0.00	15,525.00
2	ARHAR DAL-1	071339	2.00	60.00	15,100.00	0.00	9,060.00
3	MASUR DAL-1	071390	3.00	90.00	7,500.00	0.00	6,750.00
4	KABULI CHANA-1	071332	3.00	90.00	9,800.00	0.00	8,820.00
5	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	9,150.00	0.00	2,745.00

Other 0	Charges	Total Qty	14	420.00	Basic Amount	42,900.00
Note					Oth.Charges	62.00
KANTA	MAZDURI				CGST TAX	0.00
30.80	30.80				SGST TAX	0.00
Amount	t Chargeable (In Words):					
Rupees	Forty Two Thousand Nine Hundred Sixty	Two Only.			Net Amount	42,962.00

CGST0%+SGST0% On Rs.42900.00=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

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

E-24. RA IDHANI KRISHI UPA I MANDI, SIKAR ROAD, JAIPUR

E-24, KAJDIIANI KKIS	oiii ofaj mandi, sik	AK KOAD, JAI	FUK		
FSSAI NO.12215026001442 DKO	DKOOLWAL15@GMAIL.COM				
Party: GAJANAND ANKIT KUMAR	Dated.	02/08/2024	Ref. Date		
	Invoice Time	11:16	*		
	G.R. No.				
	Transport.				
Party Station AJITGARH	Truck No.	0364			
Phone n	E-Way Bill No	_			
GST NO UnRegistered	IRN No				
Broker. DL PHOOLCHAND	ACK No		Date :		
S No Description Of Coods	HSN Otv	Weigh D	oto GST		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	MOONG MOGAR(30KG)-1	071390	5.00	150.00	10,350.00	0.0
2	ARHAR DAL-1	071339	2.00	60.00	15,100.00	0.0
3	MASUR DAL-1	071390	3.00	90.00	7,500.00	0.0
4	KABULI CHANA-1	071332	3.00	90.00	9,800.00	0.0
5	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	9,150.00	0.0
					I	1

Other	Charges	To	otal Qty	14	420.00	Basic Am	ount	Ī
Note						Oth.Char	ges	Ī
KANTA	MAZDURI					CGST TA	X/	Ī
30.80 Amoun	30.80 It Chargeable (In Words):					SGST TA	λX	ĺ
	Forty Two Thousand Nine	Hundred Sixty T	wo Only			Net Amo	unt	Ī

CGST0%+SGST0% On Rs.42900.00=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