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	DKOOLV	WAL15@GMAIL.C	Invoice No. SL/2007				
Party : NARESH KUMAR NITES	SH KUMAR,	Dated.	18/05/2024	Ref. Date 18/05/2024			
SURAJPOLE		Invoice Time	13:03				
		G.R. No.					
		Transport.					
Party Station JAIPUR Phone n		Truck No.	1783				
		E-Way Bill No					
GST NO UnRegistered		IRN No					
Broker. DL JYOTI PRASAD		ACK No		Date: 1/1/1975 00:00			

DIONCI. DE GIOTIFINADAD			AOR NO				Date: 1/1/19/5 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			
1	MOONG MOGAR(30KG)-1	071390	15.00	450.00	9,400.00	0.00	42,300.00			
2	MASUR DAL-1	071390	25.00	750.00	7,350.00	0.00	55,125.00			
3	CHANA(BLACK)-1	0713	15.00	450.00	7,200.00	0.00	32,400.00			
4	MOONG DAL(30KG)-1	071331	15.00	450.00	9,300.00	0.00	41,850.00			
5	URAD MOGAR-1	071331	5.00	150.00	12,200.00	0.00	18,300.00			

Other	Charges	Total Qty	75	2,250.0	Basic Am	ount	189,975.00
Note					Oth.Charg	ges	330.00
KANTA	MAZDURI				CGST TA	X	0.00
165.00 Amoun	165.00 t Chargeable (In Words):				SGST TA	Х	0.00
	One Lakh Ninety Thousand Three Hund	dred Five Or	nly.		Net Amou	ınt	190,305.00

CGST0%+SGST0% On Rs.189975.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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.

For RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442 DKOOLV)M	In	Invoice N			
Party: NARESH KUMAR NITESH KUMAR, SURAJPOLE		Dated.	Dated.		24 R	ef. Date	
		Invoice Time		13:03			
		G.R. No. Transport.					
Party Station JAIPUR Phone n GST NO UnRegistered Broker. DL JYOTI PRASAD		Truck No.		1783			
		E-Way Bill No.					
		IRN No					
		ACK No			Date :		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MOONG MOGAR(30KG)-1	071390	15.00	450.00	9,400.00	0.0	
2	MASUR DAL-1	071390	25.00	750.00	7,350.00	0.0	
3	CHANA(BLACK)-1	0713	15.00	450.00	7,200.00	0.0	
4	MOONG DAL(30KG)-1	071331	15.00	450.00	9,300.00	0.0	
5	URAD MOGAR-1	071331	5.00	150.00	12,200.00	0.0	
					1	1	

Othe	r Charges	To	otal Qty	75	2,250.0	Basic Am	ount	
Note						Oth.Char	ges	ĺ
KANTA	MAZDURI					CGST TA	X/	Ī
165.0						SGST TA	λX	-
Amou	Amount Chargeable (In Words):							٢
Rupe	es One Lakh Ninety Thousand Thre	e Hundred	I Five O	nly.		Net Amo	unt	ì

CGST0%+SGST0% On Rs.189975.00=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

Declaration