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

DKOOLWAL15@GMAIL.COM Invoice No. SL/5890 FSSAI NO.12215026001442 Party: MUKESH TRADERS, RAJDHANI MANDI Dated. 28/08/2024 Ref. Date 28/08/2024 Invoice Time 11:31 G.R. No. Transport. Truck No. 6956 **Party Station JAIPUR** E-Way Bill No. Phone n IRN No **GST NO UnRegistered**

Broker. DL HARISH JI KUNAL ACK No Date: 1/1/1975 00:00 HSN GST S.No. Description Of Goods Qty Weigh Rate **Amount** Code MOONG MOGAR(30KG)-1 0.00 071390 14.00 9,325.00 39,165.00 420.00 URAD MOGAR-1 071331 1.00 30.00 11,100.00 0.00 3,330.00

Oth	er Charges		Total Qty	15	450.00	Basic Am	ount	42,495.00
Note						Oth.Char	ges	66.00
KANT						CGST TA	λX	0.00
33.0 Amo		ible (In Words):				SGST TA	ιX	0.00
Rupees Forty Two Thousand Five Hundred Sixty One Only.						Net Amo	unt	42,561.00

CGST0%+SGST0% On Rs.42495.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENTERPRISES

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

FSSAI NO.12215026001442

Invoice Ty Phone: 931404158

PhOne: 01

Invoice No

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

Party: MUKESH TRADERS, RAJDHANI MANDI		Dated. Invoice Time G.R. No. Transport.		24 R	ef. Date		
				11:31			
•	E-Way Bill No.						
NO UnRegistered	IRN No ACK No Date:						
ker. DL HARISH JI KUNAL							
Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
MOONG MOGAR(30KG)-1	071390	14.00	420.00	9,325.00	0.0		
URAD MOGAR-1	071331	1.00	30.00	11,100.00	0.		
	y Station JAIPUR ne n NO UnRegistered ker. DL HARISH JI KUNAL Description Of Goods MOONG MOGAR(30KG)-1	y Station JAIPUR ne n NO UnRegistered cer. DL HARISH JI KUNAL Description Of Goods MOONG MOGAR(30KG)-1 ITransp Truck I E-Way IRN No B-Way IRN No ACK No HSN Code 071390	Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No NO UnRegistered Ker. DL HARISH JI KUNAL Description Of Goods MOONG MOGAR(30KG)-1 Invoice Time G.R. No. E-Way Bill No. IRN No ACK No Description Of Goods Oty O71390 14.00	Invoice Time 11:31 G.R. No. Transport. Truck No. 6956	Invoice Time 11:31		

 Other Charges
 Total Qty
 15
 450.00 Basic Amount

 Note
 Oth.Charges

 KANTA MAZDURI
 CGST TAX

 33.00 33.00
 SGST TAX

 Amount Chargeable (In Words):
 Rupees Forty Two Thousand Five Hundred Sixty One Only.

 Net Amount

CGST0%+SGST0% On Rs.42495.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA , JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENT

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