GST NO 08ANQPG4101P1ZP

GST NO 08AAHPT2990D1ZG

PAN No.

Lic No.: 3704/W

ANQPG4101P



Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

SSAI NO.12215026001442	DKOOLWAL	Invoice No. SL/5595		
Party : RAMESH & SONS CHOTI CHOPAD		Dated.	22/08/2024	Ref. Date 22/08/2024
		Invoice Time	13:28	
SHOP NO. 5, GANGORI BAZAR, GA	ANGORI	G.R. No.		
BAZAR, Jaipur, Rajasthan, 302001		Transport.		
Party Station JAIPUR		Truck No.	8206	
Phone n		E-Way Bill No.		

IRN No

Broker. DL GOVIND BROKER ACK No Date: 1/1/1975 00:00

BIOKEI. DE GOVIND BROKER			ACK NO				Date: 1/1/1975 00:00		
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOONG SABUT		0713	5.00	150.00	9,650.00	0.00	14,475.00	
2	MOONG SABUT		0713	5.00	150.00	9,200.00	0.00	13,800.00	
3	MOTH SABUT		071339	5.00	150.00	8,400.00	0.00	12,600.00	
						D . A		40.075.00	

Other	Charges	Total Qty	15	450.00	Dasic Amount	40,675.00
Note					Oth.Charges	66.00
KANTA	MAZDURI				CGST TAX	0.00
33.00	33.00				SGST TAX	0.00
Amount Chargeable (In Words ):			0001 1701	0.00		
Rupees	Forty Thousand Nine Hundred Forty One	e Only.			Net Amount	40,941.00

CGST0%+SGST0% On Rs.40875.00=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. ANQPG4101P

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

## RADHEY ENTERPRISES

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

FSS.A	NO.12215026001442	AL15@GM	Ir	Invoice N					
Party : RAMESH & SONS CHOTI CHOPAD  SHOP NO. 5, GANGORI BAZAR, GANGORI BAZAR, Jaipur, Raiasthan, 302001 Party Station JAIPUR Phone n GST NO 08AAHPT2990D1ZG		Dated.		22/08/2024		Ref. Date			
			Invoice Time		13:28				
		SANGORI	G.R. No. Transport.						
		1							
			Truck N	Truck No.		8206			
			E-Way Bill No. IRN No						
Bro	ker. DL GOVIND BROKER		ACK No				Date :		
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %		
1	MOONG SABUT		0713	5.00	150.00	9,650.00	0.0		
2	MOONG SABUT		0713	5.00	150.00	9,200.00	0.0		
3	MOTH SABUT		071339	5.00	150.00	8,400.00	0.0		

Other	Charges	To	otal Qty	15	450.00	Basic Am	ount	
Note						Oth.Char	ges	
KANTA	MAZDURI					CGST TA	XΑ	
33.00	33.00					SGST TA	λX	
	<b>it Chargeable (In Words ):</b> Forty Thousand Nine Hundr	ed Forty One C	Only.			Net Amo	unt	

CGST0%+SGST0% On Rs.40875.00=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