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
FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No. SL/4816

Party : ANNAPURNA FLOUR MILL, DHER KA
BALAJI

Dated. 02/08/2024 Ref. Date 02/08/2024
Invoice Time 14:01
G.R. No.
Transport.

Party Station JAIPUR

**GST NO** UnRegistered

Phone n

IRN No

Truck No.

E-Way Bill No.

Broker. DL MALIRAM JI

	ACK No	Date: 1/1/1975
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2246

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG DAL(30KG)-1	071331	2.00	60.00	9,600.00	0.00	5,760.00
2	CHOULA SABUT	0713	1.00	30.00	12,500.00	0.00	3,750.00
011		Tatal Ob		20.00	Basic Am	a unt	0.510.00
()th	er Charges	Total Oty	3	90.00	Dasic Aff	IOUIIL	9,510.00

Other	onarges	Total Qty	3	90.00	Dasic Amount	3,310.00
Note					Oth.Charges	13.00
KANTA	MAZDURI				CGST TAX	0.00
6.60	6 . 60 Chargeable (In Words ):				SGST TAX	0.00
	Nine Thousand Five Hundred Twenty Th	ree Only.			Net Amount	9.523.00

CGST0%+SGST0% On Rs.9510.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration 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

Lic No.: 3704/W BILL OF SUPF

Invoice Ty
Phone: 931404158

PhOne: 01

**BILL OF SUPPLY** 

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLW	DKOOLWAL15@GMAIL.COM				
Party: ANNAPURNA FLOUR MILL, DHER KA	Dated.	02/08/2024	Ref. Date		
BALAJI	Invoice Time	14:01			
	G.R. No.				
	Transport.				
Party Station JAIPUR	Truck No.	2246			
Phone n	E-Way Bill N	о.			
GST NO UnRegistered	IRN No				
Broker. DL MALIRAM JI	ACK No		Date :		
	*****				

Bro	ker. DL MALIRAM JI	ACK No	)			Date :
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	MOONG DAL(30KG)-1	071331	2.00	60.00	9,600.00	0.
2	CHOULA SABUT	0713	1.00	30.00	12,500.00	0.0

Othe	er Charges	To	tal Qty	3	90.00	Basic Am	ount	
Note						Oth.Char	ges	_
KANT						CGST TA	λX	_
6.60 <b>Amo</b>	6.60 ount Chargeable (In Words ):					SGST TA	λX	-
	ees Nine Thousand Five Hund		Only.			Net Amo	unt	

CGST0%+SGST0% On Rs.9510.00=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

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Authorise