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	DKOOLWAL15@GMAIL.C	Invoice No. SL/800			
Party: VINAY AND COMPANY	Dated.	17/04/2024	Ref. Date 17/04/2024		
	Invoice Time	17:04			
	G.R. No.				
	Transport.				
Party Station BASSI Phone n	Truck No.	RJ14GE1499			
	E-Way Bill No).			
GST NO 08AGMPK0495M1ZT	IRN No				
Broker. DL METHI BROKER	ACK No		Date: 1/1/1975 00:00		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG DAL(30KG)-1	071331	5.00	150.00	10,400.00	0.00	15,600.00
2	MOONG SABUT	0713	2.00	60.00	9,850.00	0.00	5,910.00
3	MOTH SABUT	071339	2.00	60.00	7,200.00	0.00	4,320.00

Otner (Snarges	rotal Qty	9	270.00	Dasic Amount	25,650.00
Note					Oth.Charges	40.00
KANTA	MAZDURI				CGST TAX	0.00
19.80	19.80				SGST TAX	0.00
Amount Chargeable (In Words):					OGOT TAX	0.00
Rupees	Twenty Five Thousand Eight Hundred S	eventy Only.			Net Amount	25,870.00

CGST0%+SGST0% On Rs.25830.00=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

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	DKOOLWAI	DLWAL15@GMAIL.COM				voice N
Party: VINAY AND COMPANY			Dated.		17/04/202	24 F	Ref. Date
	Invoice Time		17:04				
		G.R. No.		0.			
			Transport.				
Part	Party Station BASSI		Truck No.		RJ14GE1499		
Pho			E-Way	Bill No.			
	NO 08AGMPK0495M1ZT		IRN No				
Brok	er. DL METHI BROKER		ACK No			Date :	
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %
1	MOONG DAL(30KG)-1		071331	5.00	150.00	10,400.00	0.0
2	MOONG SABUT		0713	2.00	60.00	9,850.00	0.0
3	MOTH SABUT		071339	2.00	60.00	7,200.00	0.0

Other Charges			To	tal Qty	9	270.00	Basic Am	ount		
	Note							Oth.Char	ges	
	KANT							CGST TA	XΑ	
	Amount Chargeable (In Words): Rupees Twenty Five Thousand Eight Hundred Seventy Only.							SGST TA	١X	
							Not Amo		_	
	nupe	es i wenty five i	⊓ousanu ⊏ignt Huno	irea Seve	rity Oni	у.		Net Amo	unt	

CGST0%+SGST0% On Rs.25830.00=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