08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLW	AL15@GMAIL.C	Invoice No. SL/7475		
Party: SHAH DHANRAJ GALALJI ABU ROAD	Dated.	03/10/2024	Ref. Date 03/10/2024	
	Invoice Time	14:37		
	G.R. No.			
	Transport.	SHANKAR		
Party Station ABU ROAD	Truck No.			
Phone n	E-Way Bill No			
GST NO 08AATPJ6370R1ZN	IRN No			
Broker. DL ABHISHEK KOOLWAL	ACK No		Date: 1/1/1975 00:00	

		l.					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	10.00	300.00	9,600.00	0.00	28,800.00
2	MOONG DAL(30KG)-1	071331	10.00	300.00	8,600.00	0.00	25,800.00
3	MALKA MASUR-1	071340	5.00	150.00	7,250.00	0.00	10,875.00
4	KALA MASUR -1	0713	1.00	30.00	6,850.00	0.00	2,055.00
					1		

Other	Charges		Total Qty	26	780.00	Basic Amount	67,530.00
Note						Oth.Charges	364.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
57.20	57.20 t Chargeable	249.60 e (In Words ):				SGST TAX	0.00
	•	,					
Rupees	Sixty Sever	n Thousand Eight Hundi	red Ninety Four On	ıly.		Net Amount	67,894.00

CGST0%+SGST0% On Rs.67530.00=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 08ANQPG4101P1ZP

Lic No.: 3704/W

PAN No. ANOPG4101P

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

**BILL OF SUPPLY** 

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

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No. SL/7475 03/10/2024 Ref. Date 03/10/2024 Party: SHAH DHANRAJ GALALJI ABU ROAD Dated. Invoice Time 14:37 G.R. No. **SHANKAR** Transport. Truck No. **Party Station ABU ROAD** E-Wav Bill No. Phone n IRN No GST NO 08AATPJ6370R1ZN Broker. DL ABHISHEK KOOLWAL ACK No Date: 1/1/1975 00:00

DIORGI. DE ABIIISHER ROOLWAL			ACK 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	10.00	300.00	9,600.00	0.00	28,800.00		
2	MOONG DAL(30KG)-1	071331	10.00	300.00	8,600.00	0.00	25,800.00		
3	MALKA MASUR-1	071340	5.00	150.00	7,250.00	0.00	10,875.00		
4	KALA MASUR -1	0713	1.00	30.00	6,850.00	0.00	2,055.00		

Other (	Charges		Total Qty	26	780.00	Basic Amount	67,530.00
Note						Oth.Charges	364.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
57.20	57.20	249.60				SGST TAX	0.00
	•	<b>e (In Words ):</b> n Thousand Eight Hund	red Ninetv Four Or	ılv.		Net Amount	67,894.00

CGST0%+SGST0% On Rs.67530.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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**Authorised Signatory**