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/5546 FSSAI NO.12215026001442 Party: SANGHI & BROTHERS, Dated. 20/08/2024 Ref. Date 20/08/2024 Invoice Time 16:32 G.R. No. Transport. **SHIVRAJ** Truck No. **Party Station TONK** E-Way Bill No. Phone n IRN No **GST NO Unknown** Broker DI ASHISH KHANDEI WAI AOK Na

Broker. DL ASHISH KHANDELWAL			)	Date: 1/1/1975 00:00			
S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG DAL(30KG)-1	071331	5.00	150.00	9,100.00	0.00	13,650.00
2	MOONG DAL(30KG)-1	071331	5.00	150.00	9,700.00	0.00	14,550.00
3	URAD DAL-1	071331	5.00	150.00	10,400.00	0.00	15,600.00

					-			
Oth	er Charges		Total Qty	15	450.00	Basic Am	ount	43,800.00
Note						Oth.Char	ges	210.00
KANT		THELI BHADA				CGST TA	ιX	0.00
33.0 <b>Amo</b>		144.00 le (In Words ):				SGST TA	X	0.00
	•	Thousand Ten Only.				Net Amo	unt	44,010.00

CGST0%+SGST0% On Rs.43800.00=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

N 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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	Invoice N					
Party : SANGHI & BROTHERS,	Dated.	20/08/2024	Ref. Date				
	Invoice Time	16:32					
	G.R. No.						
	Transport.	SHIVRAJ					
Party Station TONK	Truck No.						
Phone n	E-Way Bill No	E-Way Bill No.					
GST NO Unknown	IRN No	IRN No					
Broker. DL ASHISH KHANDELWAL	ACK No		Date :				
GN D : 4: Of G I	HSN	XX7 * 1 T	GST				

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	MOONG DAL(30KG)-1	071331	5.00	150.00	9,100.00	0.0
2	MOONG DAL(30KG)-1	071331	5.00	150.00	9,700.00	0.0
3	URAD DAL-1	071331	5.00	150.00	10,400.00	0.0
1	1	11	1	1	1	1

Other Charges		To	tal Qty	15	450.00	Basic Am	ount		
Note							Oth.Char	ges	
KANTA	MAZDURI	THELI BHADA					CGST TA	XΑ	
33.00	33.00	144.00					SGST TA	λX	
Amour	nt Chargeabl	e (In Words ):							-
Rupees	s Forty Four	Thousand Ten Only.					Net Amo	unt	

CGST0%+SGST0% On Rs.43800.00=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