GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W



Invoice Type CREDIT

Amount

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

| Party | Station | IAIRUIP | DKOOLWAL15@GMAIL.COM | Invoice No. SL/2049 | | Dated. | 18/05/2024 | Ref. Date 18/05/2024 | Invoice Time | 19:06 | G.R. No. | Transport. | Truck No. | RJ14GN0883 | Truck No. | RJ14GN0883 | Ref. Date 18/05/2024 | Ref. Date

Party Station JAIPUR

Phone n
GST NO UnRegistered

E-Way Bill No.

Broker. DL WITHOUT
S.No. Description Of Goods

ACK No HSN

Qty

No Date: 1/1/1975 00:00

Rate

Weigh

D.110.	Description of Goods	Code	7			RATE %	Amount
1	MOONG DAL(30KG)-1	071331	2.00	60.00	10,200.00	0.00	6,120.00
2	MOONG MOGAR(30KG)-1	071390	3.00	90.00	10,700.00	0.00	9,630.00

Otner 0	Snarges	Total Qty	5	150.00	Dasic Amount	15,750.00
Note					Oth.Charges	22.00
KANTA	MAZDURI				CGST TAX	0.00
11.00	11.00				SGST TAX	0.00
Amount	Chargeable (In Words ):				3031 177	0.00
Rupees	Fifteen Thousand Seven Hundred Seven	nty Two Only.			Net Amount	15,772.00

CGST0%+SGST0% On Rs.15750.00=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 O

Invoice Ty Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOI	.WAL15@GMAIL.C	Invoice N	
Party: RUKMANI ENTERPRISES, K.K. MAND	Dated.	18/05/2024	Ref. Date
	Invoice Time	19:06	
	G.R. No.		
	Transport.		
Party Station JAIPUR	Truck No.	RJ14GN0883	
Phone n	E-Way Bill No	).	
GST NO UnRegistered	IRN No		
Broker. DL WITHOUT	ACK No		Date :
CN P : " OLG I	HSN O	XX : 1 D	GST

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	RATE %
1	MOONG DAL(30KG)-1	071331	2.00	60.00	10,200.00	0.0
2	MOONG MOGAR(30KG)-1	071390	3.00	90.00	10,700.00	0.0

Othe	er Charges	To	tal Qty	5	150.00	Basic Am	ount	
Note						Oth.Char	ges	Ī
KANT						CGST TA	XΑ	
	Amount Chargeable (In Words ):				SGST TA	λX		
Rupees Fifteen Thousand Seven Hundred Seventy Two Only.					Net Amo	unt		

CGST0%+SGST0% On Rs.15750.00=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