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	DKOOLV	WAL15@GMAIL.C	Invoice No. SL/607					
Party : GOPAL TRADING CO.K	UCHAMAN	Dated.	13/04/2024	Ref. Date 13/04/2024				
		Invoice Time	15:16	5:16				
		G.R. No.						
		Transport.						
Party Station KUCHAMAN CITY Phone n	,	Truck No.	RJ37GA2119					
		E-Way Bill No	-					
GST NO UnRegistered		IRN No						
Broker. DL ASHISH KHANDE	LWAL	ACK No		Date: 1/1/1975 00:0				

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	10.00	300.00	9,900.00	0.00	29,700.00
2	KALA MASUR -1	0713	5.00	150.00	6,650.00	0.00	9,975.00
3	MOONG MOGAR(30KG)-1	071390	20.00	600.00	11,200.00	0.00	67,200.00
4	ARHAR DAL-1	071339	7.00	210.00	15,400.00	0.00	32,340.00
5	MALKA MASUR-1	071340	15.00	450.00	7,300.00	0.00	32,850.00
6	CHANA(BLACK)-1	0713	5.00	150.00	6,750.00	0.00	10,125.00

Other	Charges	Total Qty	62	1,860.0	Basic Am	ount	182,190.00
Note					Oth.Char	ges	273.00
KANTA	MAZDURI				CGST TA	λX	0.00
136.40 <b>Amoun</b>	136.40 t Chargeable (In Words ):				SGST TA	λX	0.00
Rupees	One Lakh Eighty Two Thousand Four I	Hundred Sixt	y Three	Only.	Net Amo	unt	182.463.00

CGST0%+SGST0% On Rs.182190.00=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

ANQPG4101P PAN No.

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

**BILL OF SUPPLY** 

## RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442 DI	KOOLWAL1	5@GN	IAIL.CC			voice N	
Party : GOPAL TRADING CO.KUCHAMAN		AN [	Dated. Invoice Time G.R. No. Transport.		13/04/2024		Ref. Date	
					15:16	<u>.</u>		
Party Station KUCHAMAN CITY Phone n GST NO UnRegistered								
		_	Truck I	No.	RJ37GA2119			
		E	E-Way	Bill No.				
			IRN No					
Brol	ker. DL ASHISH KHANDELWAL	4	ACK No				Date :	
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	KABULI CHANA-1	(	071332	10.00	300.00	9,900.00	0.0	
2	KALA MASUR -1	(	0713	5.00	150.00	6,650.00	0.	
3	MOONG MOGAR(30KG)-1	(	071390	20.00	600.00	11,200.00	0.	
4	ARHAR DAL-1	(	071339	7.00	210.00	15,400.00	0.	
5	MALKA MASUR-1	(	071340	15.00	450.00	7,300.00	0.	
6	CHANA(BLACK)-1	(	0713	5.00	150.00	6,750.00	0.	

62 1,860.0 Basic Amount Other Charges **Total Qty** Oth.Charges Note **CGST TAX** KANTA MAZDURI 136.40 136.40 SGST TAX Amount Chargeable (In Words ): Rupees One Lakh Eighty Two Thousand Four Hundred Sixty Three Only. **Net Amount** 

CGST0%+SGST0% On Rs.182190.00=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