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

FSSAI NO.12215026001442	DKOOLW	VAL15@GMAIL.C	Invoice No. SL/1534				
Party :SHRI GANESH & COMPANY, (CHOPAR	Ү, СНОТІ	Dated.	07/05/2024	Ref. Date 07/05/2024			
		Invoice Time	13:53	•			
	G.R. No. Transport.	G.R. No.					
		Transport.					
Party Station JAIPUR Phone n		Truck No.	RJ14GJ0904				
	E-Way Bill No.	E-Way Bill No).				
GST NO Unknown							
Broker. DL HARISH JI SATYAPRA	AKASH	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	10,000.00	0.00	15,000.00

Other	r Charges	To	otal Qty	5	150.00	Basic Am	ount	1	5,000.00
Note						Oth.Char	ges		22.00
KANTA	MAZDURI					CGST TA	λX		0.00
11.00 Amou	11.00 nt Chargeable (In Words)) <u>:</u>				SGST TA	λX		0.00
	s Fifteen Thousand Twent	<i>*</i>				Net Amo	unt	15	5.022.00

CGST0%+SGST0% On Rs.15000.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> 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 OF

Invoice Ty Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

,	,	, 0			
FSSAI NO.12215026001442 DKOOLV	DKOOLWAL15@GMAIL.COM				
Party : SHRI GANESH & COMPANY, CHOTI	Dated.	07/05/2024	Ref. Date		
CHOPAR	Invoice Time	13:53	'		
	G.R. No.				
	Transport.				
Party Station JAIPUR	Truck No.	RJ14GJ09	04		
Phone n	E-Way Bill No				
GST NO Unknown	IRN No				
Broker. DL HARISH JI SATYAPRAKASH	ACK No		Date :		
S.No. Description Of Goods	HSN Oty	Weigh	Rate GST		

	22174110110107411741174101011								
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %			
1	MOONG DAL(30KG)-1	071331	5.00	150.00	10,000.00	0.0			

Other	Charges	Total Qty	5	150.00	Basic Amount	
Note					Oth.Charges	Ī
KANTA	MAZDURI				CGST TAX	Ī
11.00	11.00 t Chargeable (In Words):				SGST TAX	ĺ
Rupees Fifteen Thousand Twenty Two Only.					Net Amount	Ī

CGST0%+SGST0% On Rs.15000.00=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.

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3.Payment within 15days otherwise 24% p.a.interst will be charged.

Authorise