GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	OM	Invoice No. SL/5344					
Party :SAROJ TRADING CO.	Dated.	14/08/2024	Ref. Date 14/08/2024					
	Invoice Time	17:29	•					
	G.R. No.							
	Transport.	BABA						
Party Station BASSI	Truck No.							
Phone n	E-Way Bill No.							
GST NO 08AIWPG7212P1ZG	IRN No							
Broker. DL WITHOUT	ACK No		Date: 1/1/1975 00:00					

Eremen BE Williou				Date . 1/1/19/3 00.00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	1.00	30.00	12,000.00	0.00	3,600.00
2	CHANA DAL(30KG)-1	071390	3.00	90.00	9,300.00	0.00	8,370.00
3	MOONG DAL(30KG)-1	071331	2.00	60.00	9,700.00	0.00	5,820.00
4	URAD MOGAR-1	071331	1.00	30.00	12,400.00	0.00	3,720.00
5	CHOULA MOGAR(30KG)-1	071339	2.00	60.00	10,500.00	0.00	6,300.00
6	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	7,000.00	0.00	2,100.00

Other	Charges			To	tal Qty	10	300.00	Basic Am	ount	29,910.00
Note								Oth.Char	ges	140.00
KANTA	MAZDURI	THELI	BHADA					CGST TA	١X	0.00
22.00 Amour	22.00 nt Chargeabl	e (In Wo	96.00 orde):					SGST TA	λX	0.00
	Thirty Thou	•	,					Net Amo	unt	30,050.00

CGST0%+SGST0% On Rs.29910.00=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

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Tv Phone: 931404158

PhOne: 01

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442		DKOOLWAL15@GMAIL.COM In								
Party:SAROJ TRADING CO.			Dated.		14/08/2024		ef. Date			
			Invoice	Time	17:29	·				
			G.R. No.		BABA					
			Transp	ort.						
Part	v Station BASSI		Truck I	No.						
Pho	•		E-Way	Bill No.						
	NO 08AIWPG7212P1ZG		IRN No							
Brol	cer. DL WITHOUT		ACK No Date :							
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %			
1	KABULI CHANA-1		071332	1.00	30.00	12,000.00	0.0			
2	CHANA DAL(30KG)-1		071390	3.00	90.00	9,300.00	0.0			
3	MOONG DAL(30KG)-1		071331	2.00	60.00	9,700.00	0.0			
4	URAD MOGAR-1		071331	1.00	30.00	12,400.00	0.0			
5	CHOULA MOGAR(30KG)-1		071339	2.00	60.00	10,500.00	0.0			
6	CHOULA MOGAR(30KG)-1		071339	1.00	30.00	7,000.00	0.0			

300.00 Basic Amount Other Charges Total Qty 10 Oth.Charges Note CGST TAX KANTA MAZDURI THELI BHADA 22.00 22.00 96.00 SGST TAX Amount Chargeable (In Words): Rupees Thirty Thousand Fifty Only. **Net Amount**

CGST0%+SGST0% On Rs.29910.00=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