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	DKOOLWAL15@GMAIL.C	OM	Invoice No. SL/3425			
Party : GOPAL JI	Dated.	29/06/2024	Ref. Date 29/06/2024			
	Invoice Time	18:10				
	G.R. No.					
	Transport.					
Party Station NIMRANA	Truck No.	RJ52GA5207				
Phone n	E-Way Bill No	E-Way Bill No.				
GST NO UnRegistered	IRN No	IRN No				
Broker. DL NARESH KHANDELWA	AL ACK No		Date: 1/1/1975 00:00			

				1	1		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1 29.0,29.9,30.0,29.5,29.8,30.0	Code 071390	6.00	178.20			
				170.00	Pagia Am		10 204 40
Oth	er Charges	Total Otv	6	178.20	Basic An	nount	16,39

Other	Charges	Total Qty	О	170.20	Dasic Amount	10,554.40
Note					Oth.Charges	26.60
KANTA	MAZDURI				CGST TAX	0.00
13.20	13.20 t Chargeable (In Words):				SGST TAX	0.00
	Sixteen Thousand Four Hundred Twenty	, One Only			Net Amount	16.421.00
Tupccs	Cixteen mousand roun number wenty	Olic Olliy.			Net Amount	10.421.00

CGST0%+SGST0% On Rs.16394.40=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

FSSA	I NO.12215026001442	DKOOLWAI	AL15@GMAIL.COM Invoice I					
Party : GOPAL JI			Dated.		29/06/202	24 F	lef. Date	
			Invoice	e Time	18:10			
			G.R. No. Transport.				<u> </u>	
Party Station NIMRANA Phone n GST NO UnRegistered			Truck No.		RJ52GA5207			
			E-Way Bill No.					
			IRN No					
Brol	ker. DL NARESH KHANDELW	AL	ACK No)			Date :	
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MOONG MOGAR(30KG)-1		071390	6.00	178.20	9,200.00	0.0	
	29.0,29.9,30.0,29.5,29.8,30.0							

<u> </u>						
Other Charges	Total Qty	6	178.20	Basic Am	ount	

Oth.Charges Note CGST TAX KANTA MAZDURI 13.20 13.20 SGST TAX Amount Chargeable (In Words): Rupees Sixteen Thousand Four Hundred Twenty One Only. **Net Amount**

CGST0%+SGST0% On Rs.16394.40=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