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	DKOOLWAI	.15@GMAIL.C	OM	Invoice No. SL/5007			
Party: MEENA MASALA SIKAR R	ROAD	Dated.	06/08/2024	Ref. Date 06/08/2024			
Party Station JAIPUR		Invoice Time	14:47				
		G.R. No.					
		Transport.					
		Truck No.	4223				
Phone n		E-Way Bill No					
GST NO 08BTWPA6577L1ZS		IRN No					
Broker. DL ABHISHEK KOOLWA	AL	ACK No		Date: 1/1/1975 00:00			

HCM

S.No	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOONG MOGAR(30KG)-1	071390	10.00	300.00	10,400.00	0.00	31,200.00	

Othe	er Charges	To	otal Qty	10	300.00	Basic Am	ount	31,200.00
Note						Oth.Char	ges	44.00
KANT						CGST TA	λX	0.00
22.0 <b>Amo</b>		le (In Words ):				SGST TA	ιX	0.00
	•	Thousand Two Hundred Forty F	our Only	<b>/</b> .		Net Amo	unt	31,244.00

CGST0%+SGST0% On Rs.31200.00=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

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

## RADHEY ENTERPRISES

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

Party: MEENA MASALA SIKAR ROAD		Dated.	Dated.		24 R	Ref. Date		
		Invoice	Invoice Time		14:47			
		G.R. No.						
Party Station JAIPUR Phone n		Transport. Truck No.		4223				
								E-Way Bill No.
		GST	NO 08BTWPA6577L1ZS	IRN No				
Brok	er. DL ABHISHEK KOOLWAL	ACK No				Date	:	
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE 9	6	
1 MOONG MOGAR(30KG)-1	071390	10.00	300.00	10,400.00	0	٠.		
Oth	er Charges	Total Qty	10	300.00	Basic Ar	nount	_	
Note	,				Oth.Cha	rges		

CGST0%+SGST0% On Rs.31200.00=Tax:0.00

Rupees Thirty One Thousand Two Hundred Forty Four Only.

Bankers Details:

E. & O.E.

KANTA

22.00

SBI V.K.I.AREA, JAIPUR

MAZDURI

22.00

Amount Chargeable (In Words ):

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

**CGST TAX** 

SGST TAX

**Net Amount**