GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

PAN No. ANQPG4101P



Invoice Type CREDIT

Date: 1/1/1975 00:00

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/12317 FSSAI NO.12215026001442 Party: MOHANLAL SHYAMSUNDAR SANGANER Dated. 01/03/2024 Ref. Date 01/03/2024 Invoice Time 11:44 G.R. No. Transport. Truck No. 0836 **Party Station SANGANER** E-Way Bill No.

Phone n

GST NO UnRegistered

IRN No

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	4.00	120.00	11,000.00	0.00	13,200.00
2	MOTH SABUT	071339	1.00	30.00	8,100.00	0.00	2,430.00
Oth	er Charges	Total Qtv	5	150.00	Basic Am	ount	15,630.00

Other	Juarges			Total Gty	5	150.00	Dasic Amount	10,000.00
Note							Oth.Charges	60.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00	11.00	/I W/-	38.40				SGST TAX	0.00
Amount	: Chargeable	e (in wo	ras):					
Rupees	Fifteen Thou	usand S	ix Hundred Nine	ety Only.			Net Amount	15.690.00

CGST0%+SGST0% On Rs.15630.00=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 08ANOPG4101P1ZP

PAN No. ANQPG4101P

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY Lic No.: 3704/W

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAI	DLWAL15@GMAIL.COM					
Party: MOHANLAL SHYAMSUNDA	AR SANGANER	Dated.		01/03/2024	4	Ref. Date	
		Invoice Tir	me	11:44	,		
		G.R. No.					
		Transport.					
Party Station SANGANER		Truck No.	k No. 0836				
Phone n		E-Way Bill	No.				
GST NO UnRegistered		IRN No					
Broker. DL GOVIND NATANI		ACK No				Date :	
S.No. Description Of Coods		HSN	\	Weigh	Data	GST	

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
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2	MOTH SABUT	071339	1.00	30.00	8,100.00	0.0		

Other Charges		To	otal Qty	5	150.00	Basic Am	ount	l		
Note								Oth.Char	ges	l
KANTA	MAZDURI	THELI						CGST TA	٩X	
11.00	11.00	o (In Wo	38.40					SGST TA	AΧ	
Amour	nt Chargeabl	e (iii wo	rus):							ĺ
Rupees	Fifteen Tho	usand S	ix Hundred N	linety Only				Net Amo	unt	Ì

CGST0%+SGST0% On Rs.15630.00=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.

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

Authorise