GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W



Phone: 0141-2990700

RADHEY ENTERPRISES

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

2 2 1, 10 19 21	THE PERSON OF TH		 ,	THE INCLINE	, JANIE C				
FSSAI NO.12215026001442	DKOOLW	AL15@GN	IAIL.C	OM		Invoice No. SL/12594			
Party:RUKMANI ENTERPRISES,K.K. MANDI		Dated		07/03/2024		Ref. Date 07/03/2024			
		Invoice	Invoice Time 13:54			-			
		G.R. N	о.						
		Transport.							
Party Station JAIPUR Phone n		Truck	No.	RJ14LS4	1828				
		E-Way Bill No.							
GST NO UnRegistered		IRN No							
Broker. DL WITHOUT		ACK No)			Date :	1/1/1975 00:00		
S No Description Of Goods		HSN	Otv	Weigh	Rate	GST	Amount		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,600.00	0.00	3,180.0
2	MASUR DAL-1	071390	1.00	30.00	7,250.00	0.00	2,175.0
3	URAD DAL-1	071331	1.00	30.00	10,500.00	0.00	3,150.0

Other	Charges	Total Qty	3	90.00	Basic Amour	nt	8,505.00
Note					Oth.Charges		13.00
KANTA	MAZDURI				CGST TAX		0.00
6.60 Amoun	6.60 It Chargeable (In Words):				SGST TAX		0.00
	Eight Thousand Five Hundred Eighteer	n Only.			Net Amount		8,518.00

CGST0%+SGST0% On Rs.8505.00=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

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442 DKOOLV	VAL15@GN	IAIL.CO	OM	In	voice N		
Party: RUKMANI ENTERPRISES,K.K. MANDI		Dated.	Dated. 07/03		03/2024 Ref. Date			
		Invoice Time		13:54				
		G.R. N	G.R. No. Transport.					
Party Station JAIPUR Phone n GST NO UnRegistered		Truck I	No.	RJ14LS4828				
		E-Way Bill No.						
		IRN No	IRN No					
Brol	ker. DL WITHOUT	ACK No	ACK No Date					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,600.00	0.0		
2	MASUR DAL-1	071390	1.00	30.00	7,250.00	0.0		
3	URAD DAL-1	071331	1.00	30.00	10,500.00	0.0		

90.00 Basic Amount Other Charges Total Qty 3 Oth.Charges Note CGST TAX KANTA MAZDURI 6.60 6.60 SGST TAX Amount Chargeable (In Words): Rupees Eight Thousand Five Hundred Eighteen Only. **Net Amount**

CGST0%+SGST0% On Rs.8505.00=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**

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Authorise