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

DKOOLWAL15@GMAIL.COM Invoice No. SL/3331 FSSAI NO.12215026001442 Party: SHAH DHANRAJ GALALJI ABU ROAD Dated. 27/06/2024 Ref. Date 27/06/2024 Invoice Time 14:41 G.R. No. Transport. **SHITLA** Truck No. **Party Station ABU ROAD** E-Way Bill No. Phone n IRN No GST NO 08AATPJ6370R1ZN Broker. DL ABHISHEK KOOLWAL ACK No Date: 1/1/1975 00:00

				Dato: 1/1/17/2 00:00			
Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
MOONG DAL(30KG)-1	071331	10.00	300.00	9,200.00	0.00	27,600.00	
MOONG MOGAR(30KG)-1	071390	5.00	150.00	9,200.00	0.00	13,800.00	
ARHAR DAL-1	071339	3.00	90.00	16,300.00	0.00	14,670.00	
3							
MALKA MASUR-1	071340	5.00	150.00	7,500.00	0.00	11,250.00	
	MOONG DAL(30KG)-1 MOONG MOGAR(30KG)-1 ARHAR DAL-1	MOONG DAL(30KG)-1 071331 MOONG MOGAR(30KG)-1 071390 ARHAR DAL-1 071339	MOONG DAL(30KG)-1 071331 10.00 MOONG MOGAR(30KG)-1 071390 5.00 ARHAR DAL-1 071339 3.00	MOONG DAL(30KG)-1 071331 10.00 300.00 MOONG MOGAR(30KG)-1 071390 5.00 150.00 ARHAR DAL-1 071339 3.00 90.00	MOONG DAL(30KG)-1 071331 10.00 300.00 9,200.00 MOONG MOGAR(30KG)-1 071390 5.00 150.00 9,200.00 ARHAR DAL-1 071339 3.00 90.00 16,300.00 3	Description Of Goods HSN Code Qty Weigh Rate GST RATE % MOONG DAL(30KG)-1 071331 10.00 300.00 9,200.00 0.00 MOONG MOGAR(30KG)-1 071390 5.00 150.00 9,200.00 0.00 ARHAR DAL-1 071339 3.00 90.00 16,300.00 0.00 3 0 0.00 0.00 0.00 0.00 0.00	

Other	Charges		Total Qty	23	690.00	Basic Amount	67,320.00
Note						Oth.Charges	322.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
50.60 Amou	50.60 nt Chargeabl	220.80 le (In Words):				SGST TAX	0.00
	•	n Thousand Six Hundred	d Forty Two Only.			Net Amount	67,642.00

CGST0%+SGST0% On Rs.67320.00=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

FSSAI NO.12215026001442

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

Invoice No

BILL OF SUPPLY

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR DKOOLWAL15@GMAIL.COM

		Detect				Ref. Date		
Part	y :SHAH DHANRAJ GALALJI ABU ROAD	Invoice Time G.R. No. Transport.				ei. Date		
				14:41				
				SHITLA				
Part	y Station ABU ROAD	Truck I	No.					
Pho		E-Way Bill No.						
	NO 08AATPJ6370R1ZN							
Brok	er. DL ABHISHEK KOOLWAL	ACK No				Date :		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
1	MOONG DAL(30KG)-1	071331	10.00	300.00	9,200.00	0.		
2	MOONG MOGAR(30KG)-1	071390	5.00	150.00	9,200.00	0.		
3	ARHAR DAL-1	071339	3.00	90.00	16,300.00	0.		
	3							
4	MALKA MASUR-1	071340	5.00	150.00	7,500.00	0.		

Other	Charges		Total Qty	23	690.00	Basic Amou	ınt
Note						Oth.Charge	S
KANTA	MAZDURI	THELI BHADA				CGST TAX	
50.60	50.60	220.80				SGST TAX	
Amoun	t Chargeabl	e (In Words):				0001 1700	
Rupees	Sixty Seve	n Thousand Six Hundre	d Forty Two Only.			Net Amour	nt

CGST0%+SGST0% On Rs.67320.00=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