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

DKOOLWAL15@GMAIL.COM Invoice No. SL/11440 FSSAI NO.12215026001442 Party: DINESH OVERSIG RAJDHANIMANDI Dated. 06/02/2024 Ref. Date 06/02/2024 Invoice Time 16:10 G.R. No. Transport. Truck No. RJ14GB3426 **Party Station JAIPUR** E-Way Bill No. Phone n

IRN No

GST NO 08BGCPK1711P1ZB

Broker. DL WITHOUT **ACK No** Date: 1/1/1975 00:00 HCM

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG DAL(30KG)-1	071331	20.00	600.00	9,375.00	0.00	56,250.00

Other	Charges	Total Qty	20	600.00	Basic Am	ount	56,250.00
Note					Oth.Char	ges	88.00
KANTA	MAZDURI				CGST TA	X	0.00
44.00 Amour	44.00 at Chargeable (In Words ):				SGST TA	Х	0.00
	Fifty Six Thousand Three Hundred Th	irty Eight Only	/.		Net Amou	unt	56.338.00

CGST0%+SGST0% On Rs.56250.00=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

ANOPG4101P PAN No.

Invoice Tv Phone: 931404158

PhOne: 01

**BILL OF SUPPLY** Lic No.: 3704/W

## RADHEY ENTERPRISES

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

	I NO.12215026001442 DKOOL y:DINESH OVERSIG RAJDHANIMANDI	Dated.				nvoice Ne Ref. Date		
raity . DINEON OVEROIG RAJDHANIMANDI			Invoice Time		16:10			
			G.R. No. Transport.		10.10			
_		Truck I		RJ14GB3426				
Party Station JAIPUR Phone n						14003420		
		IRN No	E-Way Bill No.					
GST	NO 08BGCPK1711P1ZB	IKN NO						
Brol	cer. DL WITHOUT	ACK No				Date :		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
1	MOONG DAL(30KG)-1	071331	20.00	600.00	9,375.00	0.0		

600.00 Basic Amount Other Charges Total Qty 20 Oth.Charges Note **CGST TAX** KANTA MAZDURI 44.00 44.00 SGST TAX Amount Chargeable (In Words ): Rupees Fifty Six Thousand Three Hundred Thirty Eight Only. **Net Amount** 

CGST0%+SGST0% On Rs.56250.00=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