GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P



Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

F-24	RA IDHANI	KRISHI UP	A I MANDI	CIKAR	ROAD	TAIPLIR

12 2 1, 10 19 1		, , , , , , , , , , , , , , , , , , ,						
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	DLWAL15@GMAIL.COM						
Party : QR CODE JAIPUR	Dated.	16/03/2024	Ref. Date 16/03/202					
	Invoice Time	Invoice Time 17:32 G.R. No. Transport.						
	G.R. No.							
	Transport.							
Party Station JAIPUR	Truck No.							
Phone n	E-Way Bill No	E-Way Bill No.						
GST NO UnRegistered	IRN No	IRN No						
Broker. DL WITHOUT	ACK No	ACK No Date: 1/1						
S No Description Of Goods	HSN Otv	Weigh R	ate GST	Amount				

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG SABUT	0713	1.00	30.00	10,000.00	0.00	3,000.00
2	CHOULA SABUT	0713	1.00	30.00	10,000.00	0.00	3,000.00
3	MOONG DAL(30KG)-1	071331	1.00	30.00	10,200.00	0.00	3,060.00

Other (Charges	Total Qty	3	90.00	Basic Amount	9,060.00
Note					Oth.Charges	13.00
KANTA	MAZDURI				CGST TAX	0.00
6.60 Amount	6 . 60 t Chargeable (In Words):				SGST TAX	0.00
	Nine Thousand Seventy Three Only.				Net Amount	9,073.00

CGST0%+SGST0% On Rs.9060.00=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

Lic No.: 3704/W

DILL OF CURRIN

Invoice Ty Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLWAL	15@GM	IAIL.CO)M	In	voice N
Party : QR CODE JAIPUR			Dated.		16/03/2024 R		ef. Date
			Invoice	Time	17:32		
			G.R. No) .			
			Transp				
Part	y Station JAIPUR		Truck N	No.			
Pho	-		E-Way	Bill No.			
GST	NO UnRegistered		IRN No				
	ker. DL WITHOUT		ACK No				Date :
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %
1	MOONG SABUT		0713	1.00	30.00	10,000.00	0.0
2	CHOULA SABUT		0713	1.00	30.00	10,000.00	0.0
3	MOONG DAL(30KG)-1		071331	1.00	30.00	10,200.00	0.0
Oth	er Charges	To	tal Qty	3	90.00	Basic Am	nount
Note)					Oth.Cha	rges
	KANTA MAZDURI					CGST T	AX
	6.60 6.60					SGST TA	AX

CGST0%+SGST0% On Rs.9060.00=Tax:0.00

Rupees Nine Thousand Seventy Three Only.

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENT

1.All Subject to Jaipur Jurisdiction Only.

Amount Chargeable (In Words):

- 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

Net Amount