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

FSSAI NO.12215026001442 D	KOOLWAL15@GMAIL.C	WAL15@GMAIL.COM						
Party : GOYANKA TRADING CO. MAHL	JWA Dated.	17/07/2024	Ref. Date 17/07/2024					
	Invoice Time	voice Time 12:57						
	G.R. No.							
	Transport.	BAYANA BH	IARATPUR					
Party Station MAHUWA	Truck No.							
Phone n	E-Way Bill No	).						
GST NO UnRegistered	IRN No							
Broker. DL ASHISH KHANDELWAL	ACK No		Date: 1/1/1975 00:00					

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,800.00	0.00	6,480.00	
2	MOONG DAL(30KG)-1	071331	3.00	90.00	8,600.00	0.00	7,740.00	
3	CHANA DAL(30KG)-1	071390	2.00	60.00	8,300.00	0.00	4,980.00	
4	MALKA MASUR-1	071340	2.00	60.00	7,450.00	0.00	4,470.00	
5	URAD DAL-1	071331	1.00	30.00	11,300.00	0.00	3,390.00	
6	ARHAR DAL-1	071339	1.00	30.00	16,200.00	0.00	4,860.00	

Other (	Charges		lotal Qty	11	330.00	Basic Amount	31,920.00
Note						Oth.Charges	154.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
24.20 <b>Amoun</b>	24.20 t Chargeabl	105.60 e (In Words ):				SGST TAX	0.00
Amount Chargeable (In Words ): Rupees Thirty Two Thousand Seventy Four Only			Only.			Net Amount	32,074.00

CGST0%+SGST0% On Rs.31920.00=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

Party	:GOYANKA TRADING CO. MAHL	IWA Da				In		
			Dated.		17/07/2024 F		Ref. Date	
		In	voice	Time	12:57			
			G.R. No. Transport.			BAYANA BHARATPU		
Party Station MAHUWA Phone n GST NO UnRegistered		Tr						
		Tr	ruck N	lo.				
		E-	E-Way Bill No.					
		IR	N No					
Broke	er. DL ASHISH KHANDELWAL	AC	ACK No					
S.No. I	Description Of Goods		ISN Code	Qty	Weigh	Rate	GST RATE %	
1	MOONG MOGAR(30KG)-1	07	71390	2.00	60.00	10,800.00	0.	
2 1	MOONG DAL(30KG)-1	07	71331	3.00	90.00	8,600.00	0.	
3 (	CHANA DAL(30KG)-1	07	71390	2.00	60.00	8,300.00	0.	
4	MALKA MASUR-1	07	71340	2.00	60.00	7,450.00	0.	
5 L	URAD DAL-1	07	71331	1.00	30.00	11,300.00	0.	
	ARHAR DAL-1	07	71339	1.00	30.00	16,200.00	0.	

Other	Charges		To	tal Qty	11	330.00	Basic Am	ount	
Note							Oth.Char	ges	
KANTA	MAZDURI	THELI BHADA					CGST TA	X/	
24.20	24.20	105.60					SGST TA	λX	-
Amour	it Chargeabl	e (In Words ):							-
Rupees Thirty Two Thousand Seventy Four On			Only.				<b>Net Amo</b>	unt	

CGST0%+SGST0% On Rs.31920.00=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