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/2921 FSSAI NO.12215026001442 Party: MAHENDRA KUMAR YOGESH KUMAR Dated. 15/06/2024 Ref. Date 15/06/2024 **HASANPURA** Invoice Time 16:28 G.R. No. Transport.

Truck No.

E-Way Bill No.

RJ14GK 5330

OZO 20 Basic Amount

Party Station JAIPUR

Phone n **GST NO UnRegistered**

IRN No

Broker, DI VINOD GUPTA ACK No Data : 1/1/1075 00:00

BIOKEI. DE VINOD GUPTA		ACK NO				Date: 1/1/1975 00:00		
. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
KABULI CHANA-1	071332	2.00	60.00	9,600.00	0.00	5,760.00		
RAJMA	0713	1.00	30.30	13,500.00	0.00	4,090.50		
MALKA MASUR-1	071340	3.00	90.00	7,550.00	0.00	6,795.00		
URAD DAL-1	071331	1.00	30.00	11,600.00	0.00	3,480.00		
URAD MOGAR-1	071331	1.00	30.00	12,800.00	0.00	3,840.00		
URAD SABUT-1	0713	1.00	30.00	10,900.00	0.00	3,270.00		
	. Description Of Goods KABULI CHANA-1 RAJMA MALKA MASUR-1 URAD DAL-1 URAD MOGAR-1	Description Of Goods HSN Code KABULI CHANA-1 071332 RAJMA 0713 MALKA MASUR-1 071340 URAD DAL-1 071331 URAD MOGAR-1 071331	Description Of Goods HSN Code Qty KABULI CHANA-1 071332 2.00 RAJMA 0713 1.00 MALKA MASUR-1 071340 3.00 URAD DAL-1 071331 1.00 URAD MOGAR-1 071331 1.00	Description Of Goods HSN Code Qty Weigh KABULI CHANA-1 071332 2.00 60.00 RAJMA 0713 1.00 30.30 MALKA MASUR-1 071340 3.00 90.00 URAD DAL-1 071331 1.00 30.00 URAD MOGAR-1 071331 1.00 30.00	Description Of Goods	Description Of Goods		

Ι,	Other (onarges	Total Qty	9	270.30	Dasic Amount	27,233.30
1	Note					Oth.Charges	39.50
	KANTA	MAZDURI				CGST TAX	0.00
- 1	19.80 ∆mount	19.80 Chargeable (In Words):				SGST TAX	0.00
		Twenty Seven Thousand Two Hundred S	Seventy Five (Only.		Net Amount	27.275.00

CGST0%+SGST0% On Rs.27235.50=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

ANOPG4101P PAN No.

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No 15/06/2024 Ref. Date Party: MAHENDRA KUMAR YOGESH KUMAR Dated. **HASANPURA** Invoice Time 16:28 G.R. No. Transport. Truck No. **RJ14GK 5330** Party Station JAIPUR E-Way Bill No. Phone n IRN No **GST NO UnRegistered**

Broker. DL VINOD GUPTA		ACK No	ACK No				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
1	KABULI CHANA-1	071332	2.00	60.00	9,600.00	0.	
2	RAJMA	0713	1.00	30.30	13,500.00	0.	
3	MALKA MASUR-1	071340	3.00	90.00	7,550.00	0.	
4	URAD DAL-1	071331	1.00	30.00	11,600.00	0.	
5	URAD MOGAR-1	071331	1.00	30.00	12,800.00	0.	
6	URAD SABUT-1	0713	1.00	30.00	10,900.00	0.	

Othe	er Charges	To	tal Qty	9	270.30	Basic Am	ount	
Note						Oth.Char	ges	
KANT						CGST TA	٩X	
	19.80 19.80 Amount Chargeable (In Words):			SGST TAX		L		
Rupees Twenty Seven Thousand Two Hundred Seventy Five Only				Net Amo	unt			

CGST0%+SGST0% On Rs.27235.50=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.

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3.Payment within 15days otherwise 24% p.a.interst will be charged.

Authorise