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

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FSSAI NO.12215026001442	DKOOL	WAL15@GM	VAL15@GMAIL.COM				Invoice No. SL/5601			
Party :NAWAL KISHOR & CO AJITGARH Party Station AJIT GARH Phone n		Dated	Dated.		22/08/2024 Ref. Date 22/08/202					
		Invoice Time 13:52			1	-				
		G.R. No.								
		Transport. Truck No. 2939								
		E-Way Bill No.								
GST NO UnRegistered	IRN No									
Broker. DL WITHOUT			ACK No Date: 1/1/1975							
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST	Amount			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD MOGAR-1	071331	1.00	30.00	11,800.00	0.00	3,540.00
2	MATAR-1	0713	2.00	60.00	5,050.00	0.00	3,030.00
3	CHANA DAL(30KG)-1	071390	7.00	210.00	9,200.00	0.00	19,320.00
4	KABULI CHANA-1	071332	3.00	90.00	11,500.00	0.00	10,350.00
5	MASUR DAL-1	071390	7.00	210.00	7,350.00	0.00	15,435.00
6	MOONG MOGAR(30KG)-1	071390	2.00	60.00	9,600.00	0.00	5,760.00
7	KALA MASUR -1	0713	1.00	30.00	6,900.00	0.00	2,070.00
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		l l					

Other Charges	Total Qty	23	690.00	Basic Amount	59,505.00
Note				Oth.Charges	132.00
MUDDAT EXP KANTA MAZDURI				CGST TAX	0.00
Amount Chargeable (In Words):				SGST TAX	0.00
Rupees Fifty Nine Thousand Six Hundred Thirty	Seven Only.			Net Amount	59,637.00

CGST0%+SGST0% On Rs.59505.00=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

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSA	N NO.12215026001442 DKO	OLWAL15@GM	AIL.CO	OM	In	voice N				
Party : NAWAL KISHOR & CO AJITGARH Party Station AJIT GARH		Dated.	Dated.		22/08/2024 F					
		Invoice Time G.R. No. Transport.		13:52						
				2939						
		Truck N								
Pho	ne n	-	E-Way Bill No.							
GST NO UnRegistered Broker. DL WITHOUT		IRN No	IRN No							
		ACK No	ACK No							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %				
1	URAD MOGAR-1	071331	1.00	30.00	11,800.00	0.0				
2	MATAR-1	0713	2.00	60.00	5,050.00	0.0				
3	CHANA DAL(30KG)-1	071390	7.00	210.00	9,200.00	0.0				
4	KABULI CHANA-1	071332	3.00	90.00	11,500.00	0.0				
5	MASUR DAL-1	071390	7.00	210.00	7,350.00	0.0				
6	MOONG MOGAR(30KG)-1	071390	2.00	60.00	9,600.00	0.0				
7	KALA MASUR -1	0713	1.00	30.00	6,900.00	0.0				
Oth	er Charges	Total Qty	23	690.00	Basic An	nount				
Note)				Oth.Cha	rges				

CGST TAX MUDDAT EXP KANTA MAZDURI 30.30 50.60 50.60 SGST TAX Amount Chargeable (In Words): Rupees Fifty Nine Thousand Six Hundred Thirty Seven Only. **Net Amount**

CGST0%+SGST0% On Rs.59505.00=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