GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

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/13140 FSSAI NO.12215026001442 Party: GAJANAND ANKIT KUMAR Dated. 20/03/2024 Ref. Date 20/03/2024 Invoice Time 10:32 G.R. No. Transport. Truck No. RJ14GE0364 Party Station AJITGARH E-Way Bill No. Phone n IRN No **GST NO UnRegistered Broker. DL WITHOUT 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 SABUT	0713	7.00	210.00	10,000.00	0.00	21,000.00
2	MOONG MOGAR(30KG)-1	071390	5.00	150.00	10,700.00	0.00	16,050.00
3	MASUR DAL-1	071390	3.00	90.00	7,250.00	0.00	6,525.00
4	CHANA DAL(30KG)-1	071390	3.00	90.00	7,000.00	0.00	6,300.00
					l	1	

Other C	Charges	Total Qty	18	540.00	Basic Amount	49,875.00
Note					Oth.Charges	79.00
KANTA	MAZDURI				CGST TAX	0.00
39.60 Amount	39.60 Chargeable (In Words ):				SGST TAX	0.00
	Forty Nine Thousand Nine Hundred Fifty	Four Only.			Net Amount	49,954.00

CGST0%+SGST0% On Rs.49875.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration 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

Invoice Ty Phone: 931404158

PhOne: 01

BILL OF SUPPLY

## RADHEY ENTERPRISES

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

I NO.12215026001442	.15@GM	IAIL.CO	)M	In	voice N		
:GAJANAND ANKIT KUMAR		Dated.		20/03/202	3/2024 Ref		
	Invoice Time		10:32				
		G.R. No. Transport. Truck No.					
				RJ14GE0364			
Station AJITGARH							
		E-Way Bill No.					
NO UnRegistered							
er. DL WITHOUT		ACK No				Date :	
Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
MOONG SABUT		0713	7.00	210.00	10,000.00	0.0	
MOONG MOGAR(30KG)-1		071390	5.00	150.00	10,700.00	0.0	
MASUR DAL-1		071390	3.00	90.00	7,250.00	0.0	
CHANA DAL(30KG)-1		071390	3.00	90.00	7,000.00	0.0	
	y : GAJANAND ANKIT KUMAR  y Station AJITGARH ne n NO UnRegistered ter. DL WITHOUT Description Of Goods MOONG SABUT MOONG MOGAR(30KG)-1 MASUR DAL-1	y:GAJANAND ANKIT KUMAR  y Station AJITGARH ne n NO UnRegistered ter. DL WITHOUT Description Of Goods MOONG SABUT MOONG MOGAR(30KG)-1 MASUR DAL-1	Y : GAJANAND ANKIT KUMAR	Y : GAJANAND ANKIT KUMAR	Dated   20/03/202   Invoice Time   10:32   G.R. No.   Transport.   Truck No.   RJ14GE0   E-Way Bill No.   IRN No   IRN No   IRN No   IRN No   Ode   Ode	Dated   20/03/2024   Finvoice Time   10:32   G.R. No.   Transport.   Truck No.   RJ14GE0364   E-Way Bill No.   IRN No   IRN No   IRN No   IRN No   Ode   O	

Othe	r Charges	To	otal Qty	18	540.00	Basic Am	ount	Ī
Note						Oth.Char	ges	ĺ
KANTA						CGST TA	٩X	ĺ
39.60 <b>Amo</b> i	ant Chargeable (In Words ):					SGST TA	ΑX	ĺ
	es Forty Nine Thousand Nine Hur	ndred Fifty F	our Only	·.		Net Amo	unt	Ī

CGST0%+SGST0% On Rs.49875.00=Tax:0.00

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.

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