GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANOPG4101P



Invoice Type CREDIT

Date: 1/1/1975 00:00

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/5874 FSSAI NO.12215026001442 Party: SHANKARLAL BHANWARLAL PHULERA Dated. 27/08/2024 Ref. Date 27/08/2024 Invoice Time 15:56 G.R. No. Transport. **NEW GOYAL** Truck No. **Party Station PHULERA** E-Way Bill No.

Phone n **GST NO UnRegistered** 

IRN No

Broker. DL GOPAL

**ACK No** 

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,400.00	0.00	3,120.00

Other	Citalyes		Total	хtу	•	30.00	Baoio / iiiioaiii	0,120.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20 <b>Amou</b>	2.20 nt Chargeabl	le (In Wo	9.60 rds )·				SGST TAX	0.00
						N-4 A	0.404.00	
rupee	s milee mo	usanu Oi	ie Hulluleu Hillty I dui Olliy.				Net Amount	3,134.00

Total Oty

CGST0%+SGST0% On Rs.3120.00=Tax:0.00

Bankers Details:

Other Charges

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** 

3.120.00

30 00 Basic Amount

GST NO 08ANQPG4101P1ZP

ANOPG4101P PAN No.

Invoice Tv Phone: 931404158

PhOne: 01

**BILL OF SUPPLY** Lic No.: 3704/W

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No 27/08/2024 Ref. Date Party: SHANKARLAL BHANWARLAL PHULERA Dated. Invoice Time 15:56 G.R. No. Transport. **NEW GOYAL** Truck No. Party Station PHULERA E-Way Bill No. Phone n IRN No **GST NO UnRegistered** Broker. DL GOPAL ACK No Date: HSN S.No. Description Of Goods Otv Weigh Rate

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	RATE %
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,400.00	0.0

**Other Charges** 30.00 Basic Amount **Total Qty** Oth.Charges Note CGST TAX KANTA MAZDURI THELI BHADA 2.20 2.20 9.60 SGST TAX Amount Chargeable (In Words ): Rupees Three Thousand One Hundred Thirty Four Only. **Net Amount** 

CGST0%+SGST0% On Rs.3120.00=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