GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

Broker. DL GOVIND BROKER



Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

Date: 1/1/1975 00:00

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOO	LWAL15@GMAIL.CO	Invoice No. SL/4369					
Party : RAMESH & SONS CHOTI CHOPAD	Dated.	22/07/2024	Ref. Date 22/07/2024				
	Invoice Time	12:02					
SHOP NO. 5, GANGORI BAZAR, GANGORI	G.R. No.						
BAZAR, Jaipur, Raiasthan, 302001	Transport.						
Party Station JAIPUR	Truck No.	RJ 14 GG 8206					
Phone n	E-Way Bill No	E-Way Bill No.					
GST NO 08AAHPT2990D1ZG	IRN No						

ACK No

_					Date: 1/1/15/15 00:01			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	CHOULA MOGAR(30KG)-1	071339	5.00	150.00	7,900.00	0.00	11,850.00	
2	MOONG SABUT	0713	6.00	180.00	9,550.00	0.00	17,190.00	
Oth	er Charges	Total Qty	11	330.00	Basic Am	ount	29,040.00	

Othio: V	Jiidi goo	. otal aty	• • •	000.00		
Note					Oth.Charges	48.00
KANTA	MAZDURI				CGST TAX	0.00
24.20	24.20 Chargeable (In Words ):				SGST TAX	0.00
	Twenty Nine Thousand Eighty Eight Onl	٧.			Net Amount	29,088.00
	,	•				_5,000.00

CGST0%+SGST0% On Rs.29040.00=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

**BILL OF SUPPLY** 

Invoice Tv Phone: 931404158

PhOne: 01

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.0					OM Invoice I		
Party : RAMESH & SONS CHOTI CHOPAD		Dated.	Dated.		22/07/2024 F		
		Invoice Time		12:02			
SHOP NO. 5, GANGORI BAZAR, G.	ANGORI G.R.		G.R. No.				
BAZAR, Jaipur, Rajasthan, 302001		Transp	Transport.				
Party Station JAIPUR	Truck E-Way		No.	RJ 14 GG 8206			
Phone n			Bill No.				
GST NO 08AAHPT2990D1ZG		IRN No					
Broker. DL GOVIND BROKER		ACK No	)			Date :	
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1 CHOULA MOGAR(30KG)-1		071339	5.00	150.00	7,900.00	0.0	
2 MOONG SABUT		0713	6.00	180.00	9,550.00	0.0	

Oth	er Charges	To	tal Qty	11	330.00	Basic Am	ount	
Note	;					Oth.Char	ges	
KANT						CGST TA	λX	
24.2						SGST TA	λX	
	Amount Chargeable (In Words ): Rupees Twenty Nine Thousand Eighty Eight Only.				Net Amo	unt		
nup	ees Twenty Mine Thousand Lighty	Light Only.				INCL AIIIO	uni	

CGST0%+SGST0% On Rs.29040.00=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