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

FSSAI NO.12215026001442	DKOOLWAI	Invoice No. SL/13256			
Party: PREMANAND BHANDHAR GO	OVINDGARH	Dated.	22/03/2024	Ref. Date 22/03/2024	
		Invoice Time	11:08	·	
		G.R. No.			
		Transport.			
Party Station GOVINDGAD		Truck No.	RJ08GA1424		
Phone n	E-Way Bill No.	•			
GST NO UnRegistered	IRN No				
Broker, DL MADAN KUMAWAT		ACK No		Date : 1/1/1975 00:00	

DIOREI. DE MADAN KUMAWAT				Date: 1/1/19/5 00:00			
S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,700.00	0.00	3,210.00
2	MOONG SABUT	0713	1.00	30.00	10,300.00	0.00	3,090.00
3	MOONG DAL(30KG)-1	071331	1.00	30.00	10,300.00	0.00	3,090.00
4	MOONG DAL(30KG)-1	071331	1.00	30.00	9,500.00	0.00	2,850.00
5	MOONG MOGAR(30KG)-1	071390	2.00	60.00	8,500.00	0.00	5,100.00
6	MOONG MOGAR(30KG)-1	071390	1.00	30.00	11,100.00	0.00	3,330.00
7	CHOULA SABUT	0713	2.00	60.00	10,200.00	0.00	6,120.00
					l		

Other (	Charges	Total Qty	9	270.00	Basic Amount	26,790.00
Note					Oth.Charges	40.00
KANTA	MAZDURI				CGST TAX	0.00
19.80 Amount	19.80 Chargeable (In Words ):				SGST TAX	0.00
	Twenty Six Thousand Eight Hundred Th	irty Only.			Net Amount	26,830.00

CGST0%+SGST0% On Rs.26790.00=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 08ANOPG4101P1ZP

PAN No. ANQPG4101P

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

Phone: 931404158

Invoice Tv

PhOne: 01

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLWA	KOOLWAL15@GMAIL.COM In				
Party: PREMANAND BHANDHAR GOVINDGARH	Dated.	22/03/2024	Ref. Date		
	Invoice Time				
	G.R. No.				
	Transport.				
Party Station GOVINDGAD	Truck No.	RJ08GA1424			
Phone n	E-Way Bill No	-			
GST NO UnRegistered	IRN No				
Broker. DL MADAN KUMAWAT	ACK No		Date :		
CN- Pi-d Of Cd-	HSN O4	W-t-L D	GST		

otion Of Goods NG MOGAR(30KG)-1	HSN Code 071390	Qty	Weigh	Rate	GST
NG MOGAR(30KG)-1	071200				RATE %
	0/1390	1.00	30.00	10,700.00	0.
NG SABUT	0713	1.00	30.00	10,300.00	0.
NG DAL(30KG)-1	071331	1.00	30.00	10,300.00	0.
NG DAL(30KG)-1	071331	1.00	30.00	9,500.00	0.
NG MOGAR(30KG)-1	071390	2.00	60.00	8,500.00	0.
NG MOGAR(30KG)-1	071390	1.00	30.00	11,100.00	0.
7 CHOULA SABUT	0713	2.00	60.00	10,200.00	0.
	NG DAL(30KG)-1 NG DAL(30KG)-1 NG MOGAR(30KG)-1 NG MOGAR(30KG)-1	NG DAL(30KG)-1 071331 NG DAL(30KG)-1 071331 NG MOGAR(30KG)-1 071390 NG MOGAR(30KG)-1 071390	NG DAL(30KG)-1 071331 1.00 NG DAL(30KG)-1 071331 1.00 NG MOGAR(30KG)-1 071390 2.00 NG MOGAR(30KG)-1 071390 1.00	NG DAL(30KG)-1 071331 1.00 30.00 NG DAL(30KG)-1 071331 1.00 30.00 NG MOGAR(30KG)-1 071390 2.00 60.00 NG MOGAR(30KG)-1 071390 1.00 30.00	NG DAL(30KG)-1 071331 1.00 30.00 10,300.00 NG DAL(30KG)-1 071331 1.00 30.00 9,500.00 NG MOGAR(30KG)-1 071390 2.00 60.00 8,500.00 NG MOGAR(30KG)-1 071390 1.00 30.00 11,100.00

Othe	er Charges	Tota	al Qty	9	270.00	Basic Am	ount	
Note						Oth.Char	ges	
KANT						CGST TA	λX	
19.8						SGST TA	λX	-
Amo	unt Chargeable (In Words ):							-
Rupe	ees Twenty Six Thousand Eight Hur	ndred Thirty O	nly.			Net Amo	unt	1

CGST0%+SGST0% On Rs.26790.00=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** 

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Authorise