GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W



Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

E-24 DAIDHANI	KRISHI UPAT MANDI.	CIKAD DOAD	TAIDIID

FSSAI NO.12215026001442	OM	Invoice No. SL/6220				
Party : QR CODE JAIPUR	Dated.	03/09/2024	Ref. Date 03/09/2024			
	Invoice Time	Invoice Time 18:00				
	G.R. No.					
	Transport.					
Party Station JAIPUR	Truck No.					
Phone n	E-Way Bill No	-				
GST NO UnRegistered	IRN No					
Broker. DL WITHOUT	ACK No		Date: 1/1/1975 00:00			
	HCM -					

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,300.00	0.00	3,090.00
2	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,500.00	0.00	2,850.00
3	MOONG DAL(30KG)-1	071331	1.00	30.00	9,600.00	0.00	2,880.00
4	MASUR DAL-1	071390	1.00	30.00	7,400.00	0.00	2,220.00
5	CHANA(BLACK)-1	0713	1.00	30.00	8,400.00	0.00	2,520.00

Other Char	rges		Total Qty	5	150.00	Basic Amount	13,560.00
Note						Oth.Charges	-114.00
MUDDAT EXP	KANTA	MAZDURI				CGST TAX	0.00
- 136.00	11.00 raeable (In	11.00 Words):				SGST TAX	0.00
	•	and Four Hundred Fo	rty Six Only.			Net Amount	13,446.00
Amount Cha	•	,	rty Six Only.			SGST TAX Net Amount	

CGST0%+SGST0% On Rs.13560.00=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

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442		DKOOLWAL15@	DKOOLWAL15@GMAIL.CO			Invoice N				
Party : QR CODE JAIPUR		Dat	Dated.		03/09/202	24 R	ef. Date			
		Invoice Time		Time	18:00					
		G.F	R. No							
			nspc							
Part	y Station JAIPUR	Tru	Truck N							
Pho	ne n	E-W	E-Way Bill No.							
GST	NO UnRegistered	IRN	No							
	ker. DL WITHOUT	ACH	(No				Date :			
S.No.	Description Of Goods	HSN Cod		Qty	Weigh	Rate	GST RATE %			
1	MOONG MOGAR(30KG)-1	0713	390	1.00	30.00	10,300.00	0.0			
2	MOONG MOGAR(30KG)-1	0713	390	1.00	30.00	9,500.00	0.0			
3	MOONG DAL(30KG)-1	0713	331	1.00	30.00	9,600.00	0.0			
4	MASUR DAL-1	0713	390	1.00	30.00	7,400.00	0.0			
	CHANA(BLACK)-1									
Oth	er Charges	Total (Qty	5	150.00	Basic An	nount			
Note)					Oth.Cha	rges			
MUDI	AT EXP KANTA MAZDURI					CGST T	AX			

CGST0%+SGST0% On Rs.13560.00=Tax:0.00

11.00

Rupees Thirteen Thousand Four Hundred Forty Six Only.

Bankers Details:

- 136.00

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.

11.00

Amount Chargeable (In Words):

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

SGST TAX

Net Amount