08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

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	DKOOL	WAL15@GMAIL.CO	Invoice No. SL/7408				
Party: NAWAL KISHOR & CO AJI	TGARH	Dated. 02/10/20		Ref. Date 02/10/2024			
	Invoice Time 13 G.R. No.		13:14				
		Transport.					
Party Station AJIT GARH		Truck No.	0364	364			
Phone n		E-Way Bill No	E-Way Bill No.				
GST NO UnRegistered		IRN No					

Broker. DL WITHOUT			ACK No				Date: 1/1/1975 00:00		
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MASUR DAL-1		071390	3.00	90.00	7,350.00	0.00	6,615.00	
2	KALA MASUR -1		0713	3.00	90.00	7,000.00	0.00	6,300.00	
3	MOONG SABUT		0713	3.00	90.00	9,000.00	0.00	8,100.00	
4	KABULI CHANA-1		071332	2.00	60.00	10,900.00	0.00	6,540.00	
5	CHOULA MOGAR(30KG)-1		071339	2.00	60.00	7,550.00	0.00	4,530.00	
6	MATAR-1		0713	1.00	30.00	7,200.00	0.00	2,160.00	
7	CHANA DAL(30KG)-1		071390	6.00	180.00	9,100.00	0.00	16,380.00	
<del></del>									

Other	Charges	Total Qty	20	600.00	Basic Amount	50,625.00
Note					Oth.Charges	88.00
KANTA	MAZDURI				CGST TAX	0.00
44.00 <b>Amoun</b>	44.00 t Chargeable (In Words ):				SGST TAX	0.00
	Fifty Thousand Seven Hundred Thirtee	en Only.			Net Amount	50,713.00

CGST0%+SGST0% On Rs.50625.00=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

Lic No.: 3704/W

PAN No. ANOPG4101P

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

**BILL OF SUPPLY** 

E-24, RAJDIIANI KRISIII OFAJ MANDI, SIRAK KOAD, JAIF OK							
ESSALNO 12215026001442	DKOOLWAL15@GMAIL.COM	Invoice No. SL/7408					

1 33A1 110.12213020001442 DROOL	WALIS & GWAIL.C	OM	111VOICE 140. OL/1700				
Party : NAWAL KISHOR & CO AJITGARH	Dated.	02/10/2024	Ref. Date	02/10/2024			
	Invoice Time	13:14					
	G.R. No.						
	Transport.						
Party Station AJIT GARH	Truck No.	0364					
Phone n	E-Way Bill No.						
GST NO UnRegistered	IRN No						
Broker. DL WITHOUT	ACK No		Date: 1	/1/1975 00:00			
S No Description Of Coods	HSN Oty	Weigh I	Onto GST	Amount			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MASUR DAL-1	071390	3.00	90.00	7,350.00	0.00	6,615.00
2	KALA MASUR -1	0713	3.00	90.00	7,000.00	0.00	6,300.00
3	MOONG SABUT	0713	3.00	90.00	9,000.00	0.00	8,100.00
4	KABULI CHANA-1	071332	2.00	60.00	10,900.00	0.00	6,540.00
5	CHOULA MOGAR(30KG)-1	071339	2.00	60.00	7,550.00	0.00	4,530.00
6	MATAR-1	0713	1.00	30.00	7,200.00	0.00	2,160.00
7	CHANA DAL(30KG)-1	071390	6.00	180.00	9,100.00	0.00	16,380.00
1		1	1	1	I	1	I

Other 0	Charges	Total Qty	20	600.00	Basic Amou	unt	50,625.00
Note					Oth.Charge		88.00
KANTA	MAZDURI				CGST TAX	(	0.00
44.00	44.00				SGST TAX	(	0.00
	t Chargeable (In Words ): Fifty Thousand Seven Hundred Thirtee	n Only.			Net Amour	nt !	50,713.00

CGST0%+SGST0% On Rs.50625.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENTERPRISES Declaration

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**Authorised Signatory**