GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P



Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/2405 FSSAI NO.12215026001442 Party: GOKULCHAND RATANLAL MANDAWARI Dated. 31/05/2024 Ref. Date 31/05/2024 Invoice Time 14:03 G.R. No. Transport. **GANESH** Truck No. **Party Station MANDAWARI** E-Way Bill No. Phone n IRN No **GST NO UnRegistered**

Broker. DL SANTOSH KHANDELWAL		ACK No	ACK No				Date: 1/1/1975 00:0	
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOONG DAL(30KG)-1	071331	4.00	120.00	9,100.00	0.00	10,920.00	
2	MOONG MOGAR(30KG)-1	071390	11.00	330.00	10,250.00	0.00	33,825.00	

Othe	er Charges		Total Qty	15	450.00	Basic Amour	nt 44,745.00
Note						Oth.Charges	210.00
KANT		THELI BHADA				CGST TAX	0.00
33.0 Amo		144.00 le (In Words):				SGST TAX	0.00
	•	Thousand Nine Hundred	I Fifty Five Only.			Net Amount	44,955.00

CGST0%+SGST0% On Rs.44745.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration For RADHEY ENTERPRISES

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

U OF CURRUN

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAI	.15@GMAIL.CO	Invoice N		
Party: GOKULCHAND RATANLAL M	IANDAWARI	Dated.	31/05/2024	Ref. Date	
		Invoice Time	14:03		
		G.R. No.			
		Transport.	GANESH		
Party Station MANDAWARI		Truck No.			
Phone n		E-Way Bill No.			
GST NO UnRegistered		IRN No			
Broker. DL SANTOSH KHANDELWA	AL	ACK No		Date :	

Brol	Ker. DL SANTOSH KHANDELWAL	ACK No	ACK No				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MOONG DAL(30KG)-1	071331	4.00	120.00	9,100.00	0.0	
2	MOONG MOGAR(30KG)-1	071390	11.00	330.00	10,250.00	0.0	

Other	Charges		Total Qty	15	450.00	Basic Amo	unt
Note						Oth.Charge	es
KANTA	MAZDURI	THELI BHADA				CGST TAX	
33.00	33.00	144.00				SGST TAX	
Amoun	t Chargeabl	e (In Words):				0001 170	
Rupees Forty Four Thousand Nine Hundred Fifty Five Only.					Net Amou	nt	

CGST0%+SGST0% On Rs.44745.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENT

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