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

DKOOLWAL15@GMAIL.COM Invoice No. SL/2375 FSSAI NO.12215026001442 Party: HARI RAM BRIJESH KUMAR Dated. 30/05/2024 Ref. Date 30/05/2024 Invoice Time 14:36 G.R. No. Transport. **JAIPUR BANSUR** Truck No. **Party Station KOTPUTLI** E-Way Bill No. Phone n IRN No **GST NO UnRegistered** Broker. DL GIRVAR JI **ACK No** Date: 1/1/1975 00:00

		l i							
S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MOONG SABUT	0713	2.00	60.00	9,800.00	0.00	5,880.00		
2	URAD MOGAR-1	071331	1.00	30.00	13,700.00	0.00	4,110.00		
3	URAD DAL-1	071331	1.00	30.00	11,800.00	0.00	3,540.00		

Other	Charges		lotal Qty	4	120.00	Basic Amount	13,530.00
Note						Oth.Charges	56.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
8.80	8.80 nt Chargeab	38.40 le (In Words ):				SGST TAX	0.00
	-	nousand Five Hundred E	ighty Six Only.			Net Amount	13,586.00

CGST0%+SGST0% On Rs.13530.00=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

Lic No.: 3704/W

**ن** 

Invoice Ty Phone: 931404158

PhOne: 01

BILL OF SUPPLY

## RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLWAL15@GMAIL.COM Invo						
Party: HARI RAM BRIJESH KUMAR  Party Station KOTPUTLI  Phone n GST NO UnRegistered  Broker. DL GIRVAR JI		M BRIJESH KUMAR  Dated.  Invoice Time G.R. No.  Transport.		30/05/202	24 F	Ref. Date		
				14:36				
					<b>JAIPUR</b>	JR		
			Truck No.					
		E-Way Bill No.						
			IRN No					
		ACK No			Date :			
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MOONG SABUT		0713	2.00	60.00	9,800.00	0.0	
2	URAD MOGAR-1		071331	1.00	30.00	13,700.00	0.0	
3	URAD DAL-1		071331	1.00	30.00	11,800.00	0.0	

Total Qty	4	120.00	Basic Am	ount	Ī
			Oth.Char	ges	Ī
			CGST TA	λX	Ī
			SGST TA	λX	İ
Amount Chargeable (In Words ):  Rupees Thirteen Thousand Five Hundred Eighty Six Only.				unt	İ
		,		Oth.Char CGST TA	Oth.Charges CGST TAX SGST TAX

CGST0%+SGST0% On Rs.13530.00=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