GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

Invoice Type CREDIT

Phone: 0141-2990700

Phone: 9314041588, 9414041588

RADHEY ENTERPRISES

E-24. RAIDHAN	II IZDIÇIII TIDA	TATANDI	CIIZAD DOAD	TAIDIID

FSSAI NO.12215026001442	SAI NO.12215026001442 DKOOLWAL15@GMAIL.COM			
Party: VINOD AND COMPANY.	. Dated.	13/08/2024	Ref. Date 13/08/2024	
	Invoice Tim	ne 16:43		
	G.R. No.			
	Transport.	EKTA		
Party Station RAMGARH,PACH	HWARA Truck No.			
Phone n	E-Way Bill I	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	MOONG DAL(30KG)-1	071331	1.00	30.00	9,000.00	0.00	2,700.00
2	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	7,900.00	0.00	2,370.00
3	MOONG MOGAR(30KG)-1	071390	2.00	60.00	9,000.00	0.00	5,400.00
4	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	7,900.00	0.00	2,370.00

Other	Charges			Total Qty	5	150.00	Basic Amount	12,840.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
Amour	11.00 nt Chargeabl	e (In Wo	48.00 ords ):				SGST TAX	0.00
	•	•	line Hundred Te	n Only.			Net Amount	12,910.00

CGST0%+SGST0% On Rs.12840.00=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

Invoice Tv Phone: 931404158

PhOne: 01

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

## RADHEY ENTERPRISES

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

FSS/	AI NO.12215026001442 DKO(	DLWAL15@GM	IAIL.CO	)M	In	voice N	
Party: VINOD AND COMPANY.		Dated.	Dated.		13/08/2024 F		
		Invoice	Invoice Time				
		G.R. No.					
				EKTA			
Part	y Station RAMGARH,PACHWARA	Truck I	No.				
Pho	ne n	E-Way	Bill No.				
GST	NO UnRegistered	IRN No					
	ker. DL WITHOUT	ACK No				Date :	
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MOONG DAL(30KG)-1	071331	1.00	30.00	9,000.00	0.0	
2	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	7,900.00	0.0	
3	MOONG MOGAR(30KG)-1	071390	2.00	60.00	9,000.00	0.0	
4	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	7,900.00	0.0	
<b>Oth</b> Note	er Charges	Total Qty	5	150.00	Basic An Oth.Cha	rges	
KANT	FA MAZDURI THELI BHADA				CGST T	AX	

Rupees Twelve Thousand Nine Hundred Ten Only. CGST0%+SGST0% On Rs.12840.00=Tax:0.00

48.00

Bankers Details:

E. & O.E.

11.00

SBI V.K.I.AREA, JAIPUR

11.00

Amount Chargeable (In Words ):

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENT **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.

Authorise

SGST TAX

**Net Amount**