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

FSSAI NO.12215026001442	NO.12215026001442 DKOOLWAL15@GMAIL.COM					
Party : SHAH DHANRAJ GALALJI A	BU ROAD	Dated.	06/06/2024	Ref. Date 06/06/2024		
		Invoice Time	16:06			
		G.R. No.				
	T	Transport.	SHITLA			
Party Station ABU ROAD		Truck No.				
Phone n		E-Way Bill No	-			
GST NO 08AATPJ6370R1ZN		IRN No				
Broker. DL ABHISHEK KOOLWAL		ACK No		Date: 1/1/1975 00:00		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	5.00	150.00	9,400.00	0.00	14,100.00
2	MOONG DAL(30KG)-1	071331	6.00	180.00	9,100.00	0.00	16,380.00

Oth	ner Cha	arges		Total Qty	11	330.00	Basic Amount	30,480.00
Not	е						Oth.Charges	154.00
KAN		AZDURI	THELI BHADA				CGST TAX	0.00
24.		24.20 hargeable	105.60 (In Words):				SGST TAX	0.00
		•	and Six Hundred Thirty	Four Only.			Net Amount	30,634.00

CGST0%+SGST0% On Rs.30480.00=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

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

FSSA	I NO.12215026001442	DKOOLWAI	L15@GN	1AIL.CC)M	In	voice N	
Party:SHAH DHANRAJ GALALJI ABU ROAD		BU ROAD	Dated. Invoice Time		06/06/2024		ef. Date	
					16:06			
			G.R. No.					
		Transport.			SHITLA			
Part	y Station ABU ROAD		Truck No.					
Phone n			E-Way	Bill No.				
GST	NO 08AATPJ6370R1ZN		IRN No					
Brol	er. DL ABHISHEK KOOLWAL		ACK No)			Date :	
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MOONG MOGAR(30KG)-1		071390	5.00	150.00	9,400.00	0.0	
2	MOONG DAL(30KG)-1		071331	6.00	180.00	9,100.00	0.0	

330.00 Basic Amount **Other Charges** Total Qty 11 Oth.Charges Note CGST TAX KANTA MAZDURI THELI BHADA 24.20 24.20 105.60 SGST TAX Amount Chargeable (In Words): Rupees Thirty Thousand Six Hundred Thirty Four Only. **Net Amount**

CGST0%+SGST0% On Rs.30480.00=Tax:0.00

Bankers Details:

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.

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