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/2721 FSSAI NO.12215026001442 Party: SHRI RAM TRADERS GOVINDPURA Dated. 10/06/2024 Ref. Date 10/06/2024 Invoice Time 14:00 G.R. No. Transport. Truck No. 9725

**Party Station JAIPUR** 

**GST NO UnRegistered** 

Phone n

IRN No

E-Way Bill 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	9,600.00	0.00	2,880.00
2	MALKA MASUR-1	071340	1.00	30.00	7,500.00	0.00	2,250.00
Oth	er Charges To	ntal Otv	2	60.00	Basic Am	ount	5.130.00

Other	Snarges	Total Qty	2	60.00	Dasic Amount	5,130.00
Note					Oth.Charges	9.00
KANTA	MAZDURI				CGST TAX	0.00
4.40 Amount	4.40 Chargeable (In Words ):				SGST TAX	0.00
	Five Thousand One Hundred Thirty Nine	e Only.			Net Amount	5,139.00

CGST0%+SGST0% On Rs.5130.00=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

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

**BILL OF SUPPLY** 

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOO	DKOOLWAL15@GMAIL.COM					
Party: SHRI RAM TRADERS GOVINDPURA	Dated.	10/06/2024	Ref. Date			
	Invoice Time	Invoice Time 14:00				
	G.R. No.					
	Transport.					
Party Station JAIPUR	Truck No.	9725				
Phone n	E-Way Bill No	١.				
GST NO UnRegistered	IRN No					
Broker. DL WITHOUT	ACK No		Date :			
S No Description Of Coods	HSN Oty	Weigh I	Pote GST			

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2	MALKA MASUR-1	071340	1.00	30.00	7,500.00	0.0

Othe	er Charges	To	tal Qty	2	60.00	Basic Am	ount	
Note						Oth.Char	ges	
KANT						CGST TA	XΑ	
1	4.40 4.40 Amount Chargeable (In Words ):					SGST TA	λX	
Rupees Five Thousand One Hundred Thirty Nine Only.					Net Amo	unt		

CGST0%+SGST0% On Rs.5130.00=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** 

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Authorise