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

2 2 1, 12 1921		01110 11111 121, 0111	, 0	·	
FSSAI NO.12215026001442	DKOOL	WAL15@GMAIL.C	Invoice No. SL/6766		
Party:BATHU LAL RAGHUVIR SHARAN	HARAN	Dated.	17/09/2024	Ref. Date 17/09/2024	
		Invoice Time	14:18		
		G.R. No.			
		Transport.	JAI JAGDAN	ЛВА	
Party Station HINDONE Phone n		Truck No.			
		E-Way Bill No	-		
GST NO UnRegistered		IRN No			
Broker. DL HANUMAN BROKER	₹	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	10.00	300.00	9,250.00	0.00	27,750.00
2	MOONG MOGAR(30KG)-1	071390	10.00	300.00	10,300.00	0.00	30,900.00

Other	Charges		Total Qty	20	600.00	Basic Amount	58,650.00
Note						Oth.Charges	280.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
44.00 Amoun	44.00 t Chargeabl	192.00 e (In Words):				SGST TAX	0.00
	Amount Chargeable (In Words): Rupees Fifty Eight Thousand Nine Hundred Thirty					Net Amount	58,930.00

CGST0%+SGST0% On Rs.58650.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> 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

2 MOONG MOGAR(30KG)-1

PAN No. ANQPG4101P

Lic No.: 3704/W

4101P

Invoice Ty Phone: 931404158

BILL OF SUPPLY PhOne: 01

10.00

300.00 10,300.00

0.0

071390

RADHEY ENTERPRISES

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

	L = 1, 1010D1	TITLE CI	1 20 1421 21 41	D1 , D111	,	92111 011	
FSSA	SAI NO.12215026001442 DKOOLWAL15@GMAIL.CO					OM In	
Party:BATHU LAL RAGHUVIR SHARAN		Dated.	Dated.		17/09/2024 R		
			Invoice Time G.R. No.		14:18		
			Transport.		JAI JAGDAMBA		4
Party Station HINDONE Phone n GST NO UnRegistered Broker. DL HANUMAN BROKER			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 DAL(30KG)-1		071331	10.00	300.00	9,250.00	0.0

Other	Other Charges				20	600.00	Basic Am	ount	
Note							Oth.Char	ges	
KANTA	MAZDURI	THELI BHADA					CGST TA	λX	1
44.00 Amoun	44.00 44.00 192.00 Amount Chargeable (In Words):						SGST TA	λX	-
	5 ,						Net Amo	unt	

CGST0%+SGST0% On Rs.58650.00=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