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	DKOO	LWAL15@GMAIL.CO	OM	Invoice No. SL/13474
Party: MEENA MASALA SIKAR	ROAD	Dated.	28/03/2024	Ref. Date 28/03/2024
		Invoice Time	19:04	
		G.R. No.		
		Transport.		
Party Station JAIPUR		Truck No.	RJ14GQ4223	
Phone n		E-Way Bill No.		
GST NO 08BTWPA6577L1ZS		IRN No		
Broker. DL ABHISHEK KOOLV	VAL	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	10.00	300.00	10,900.00	0.00	32,700.00

Other	Charges		To	otal Qty	10	300.00	Basic Am	ount	3	2,700.00
Note							Oth.Char	ges		44.00
KANTA	MAZDURI						CGST TA	ΑX		0.00
22.00 <b>Amoun</b>	22.00 nt Chargeab	e (In Words ):					SGST TA	λX		0.00
	-	Thousand Seven Hund	lred Forty	Four Or	nly.		Net Amo	unt	32	2.744.00

CGST0%+SGST0% On Rs.32700.00=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

PAN No. ANQPG4101P

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

## RADHEY ENTERPRISES

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

		DKOOLWAL			1		voice N		
Party : MEENA MASALA SIKAR ROAD		)	Invoice Time		28/03/2024 F		Ref. Date		
					19:04				
			G.R. No.						
				Transport.					
Part	y Station JAIPUR		Truck	No.	RJ14GQ4223				
Pho	ne n		E-Way Bill No.						
	NO 08BTWPA6577L1ZS		IRN No						
	Ker. DL ABHISHEK KOOLWAL		ACK No	,			Date :		
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %		
1	MOONG MOGAR(30KG)-1		071390	10.00	300.00	10,900.00	0.0		

 Other Charges
 Total Qty
 10
 300.00
 Basic Amount

 Note
 Oth.Charges

 KANTA
 MAZDURI
 CGST TAX

 22.00
 22.00
 SGST TAX

 Amount Chargeable (In Words):
 Rupees Thirty Two Thousand Seven Hundred Forty Four Only.
 Net Amount

CGST0%+SGST0% On Rs.32700.00=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