GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

GST NO UnRegistered

ANQPG4101P



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/6759 FSSAI NO.12215026001442 Party: NAWAL KISHOR & CO AJITGARH Dated. 17/09/2024 Ref. Date 17/09/2024 Invoice Time 12:59 G.R. No. Transport. Truck No. 2977 **Party Station AJIT GARH** E-Way Bill No. Phone n IRN No

Broker. DL WITHOUT ACK No Date: 1/1/1975 00:00

DIOREI. DE WITHOUT		ACK NO				Date: 1/1/19/5 00:00		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOONG SABUT	0713	1.00	30.00	9,000.00	0.00	2,700.00	
2	URAD DAL-1	071331	3.00	90.00	10,400.00	0.00	9,360.00	
3	MOONG MOGAR(30KG)-1	071390	5.00	150.00	10,200.00	0.00	15,300.00	
4	MOONG MOGAR(30KG)-1	071390	4.00	120.00	9,300.00	0.00	11,160.00	
5	MOONG DAL(30KG)-1	071331	4.00	120.00	8,600.00	0.00	10,320.00	
6	MOONG DAL(30KG)-1	071331	5.00	150.00	9,300.00	0.00	13,950.00	
7	KALA MASUR -1	0713	1.00	30.00	6,850.00	0.00	2,055.00	
		l						

Other Charges		Total Qty	23	690.00	Basic Am	ount	64,845.00
Note					Oth.Charg	ges	101.00
KANTA	MAZDURI				CGST TA	Х	0.00
50.60 Amo ui	50.60 nt Chargeable (In Words):				SGST TA	X	0.00
	s Sixty Four Thousand Nine Hundre	ed Forty Six Only.			Net Amou	unt	64,946.00

CGST0%+SGST0% On Rs.64845.00=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. ANOPG4101P

EGG AL NIG. 4004 EGGGGGG4 440

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442 DKOOLV	VAL15@GM	IAIL.CO	OM	In	voice N			
Party: NAWAL KISHOR & CO AJITGARH		Dated.	Dated.		24 R	Ref. Date			
		Invoice Time		12:59					
		G.R. No	G.R. No.						
		Transp							
Part	y Station AJIT GARH	Truck I	No.	2977					
Pho	Party Station AJIT GARH Phone n GST NO UnRegistered Broker. DL WITHOUT Description Of Goods MOONG SABUT URAD DAL-1 MOONG MOGAR(30KG)-1 MOONG MOGAR(30KG)-1 MOONG DAL(30KG)-1 MOONG DAL(30KG)-1 MOONG DAL(30KG)-1	E-Way Bill No.							
_		IRN No							
Brol	ker. DL WITHOUT	ACK No				Date :			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %			
1	MOONG SABUT	0713	1.00	30.00	9,000.00	0.0			
2	URAD DAL-1	071331	3.00	90.00	10,400.00	0.0			
3	MOONG MOGAR(30KG)-1	071390	5.00	150.00	10,200.00	0.0			
4	MOONG MOGAR(30KG)-1	071390	4.00	120.00	9,300.00	0.0			
5	MOONG DAL(30KG)-1	071331	4.00	120.00	8,600.00	0.0			
6	MOONG DAL(30KG)-1	071331	5.00	150.00	9,300.00	0.0			
7	KALA MASUR -1	0713	1.00	30.00	6,850.00	0.0			
i	II			1	1	1			

 Other Charges
 Total Qty
 23
 690.00
 Basic Amount

 Note
 Oth.Charges

 KANTA MAZDURI 50.60 50.60
 CGST TAX

 Amount Chargeable (In Words):
 SGST TAX

 Rupees Sixty Four Thousand Nine Hundred Forty Six Only.
 Net Amount

CGST0%+SGST0% On Rs.64845.00=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

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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