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	DKOOLWAL15@GMAIL.CO	Invoice No. SL/2673			
Party: VIJAYVARGIYA FLOOR MILL	Dated.	08/06/2024	Ref. Date 08/06/2024		
	Invoice Time	14:57			
	G.R. No.				
	Transport.				
Party Station DAUSA	Truck No.	RJ29GA 7336			
Phone n	E-Way Bill No.				

Phone n

**GST NO Unknown** 

IRN No

Broker. DL ASHISH KHANDELWAL

**ACK No** Date: 1/1/1975 00:00

600 00 Basic Amount

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	20.00	600.00	10,400.00	0.00	62,400.00

Other Charges	Total Gty	20	000.00	Dasic Amount	02,400.00
Note				Oth.Charges	88.00
KANTA MAZDURI				CGST TAX	0.00
Amount Chargeable (In Words ):				SGST TAX	0.00
Rupees Sixty Two Thousand Four Hundred Eigh	tv Eight Only			Net Amount	62,488,00

CGST0%+SGST0% On Rs.62400.00=Tax:0.00

Bankers Details:

Other Charges

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

MOONG MOGAR(30KG)-1

PAN No. ANQPG4101P

Lic No.: 3704/W

Invoice Tv Phone: 931404158

**BILL OF SUPPLY** PhOne: 01

## RADHEY ENTERPRISES

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

071390

20.00

600.00 10,400.00

0.0

FSSAI NO.12215026001442	DKOOLWAL15	@GM	IAIL.CO	)M	li li	nvoice N
Party: VIJAYVARGIYA FLOOR MIL	L Da	ated.		08/06/202	24	Ref. Date
	Inv	voice	Time	14:57		
	G.	R. No	<b>)</b> .			
	Tra	ansp	ort.			
Party Station DAUSA	Tro	uck l	No.	RJ29GA	7336	
Phone n	E-\	Way	Bill No.			
GST NO Unknown	IRI	N No				
Broker. DL ASHISH KHANDELWAI	L AC	CK No				Date :
S.No. Description Of Goods		SN ode	Qty	Weigh	Rate	GST RATE %

Other Charges	Total Qty	20	600.00	Basic Am	ount

Oth.Charges Note MAZDURI **CGST TAX** KANTA 44.00 44.00 SGST TAX Amount Chargeable (In Words ): Rupees Sixty Two Thousand Four Hundred Eighty Eight Only. **Net Amount** 

CGST0%+SGST0% On Rs.62400.00=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