GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

PAN No. 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/12032 FSSAI NO.12215026001442 Party : Parth Cash Counter Kota Dated. 22/02/2024 Ref. Date 22/02/2024 Invoice Time 16:15 G.R. No. Transport. **PANKAJ ROADWAYS** Truck No. **Party Station Kota** E-Way Bill No. Phone n IRN No **GST NO Unknown** 

Broker. DL GOVIND BROKER ACK No Date: 1/1/1975 00:00

		1.0.1.1.0			Date: 1/1/17/5 00:00		
S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA MOGAR(30KG)-1	071339	5.00	150.00	9,850.00	0.00	14,775.00
2	CHANA DAL(30KG)-1	071390	30.00	900.00	7,500.00	0.00	67,500.00
3	MOTH SABUT	071339	2.00	60.00	8,050.00	0.00	4,830.00

Other	Charges		Total Qty	37	1,110.0	Basic Amount	87,105.00
Note						Oth.Charges	518.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
81.40 <b>Amour</b>	81.40 nt Chargeab	355.20 le (In Words ):				SGST TAX	0.00
				Net Amount	87,623.00		

CGST0%+SGST0% On Rs.87105.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration 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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.	Invoice N	
Party : Parth Cash Counter Kota	Dated.	22/02/202	
•	Invoice Time	e 16:15	
	G.R. No.		
	Transport.	PANKA	J ROADWAYS
Party Station Kota	Truck No.		
Phone n	E-Way Bill No	lo.	
GST NO Unknown	IRN No		
Broker. DL GOVIND BROKER	ACK No		Date :
S No Description Of Goods	HSN Oth	Weigh	Rate GST

Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
CHOULA MOGAR(30KG)-1	07133	9 5.00	150.00	9,850.00	0.0
CHANA DAL(30KG)-1	07139	0 30.00	900.00	7,500.00	0.0
MOTH SABUT	07133	9 2.00	60.00	8,050.00	0.0
	CHANA DAL(30KG)-1	Code CHOULA MOGAR(30KG)-1 CHANA DAL(30KG)-1 07139	Choula Mogar(30KG)-1   Chana Dal(30KG)-1   071339   5.00   071390   30.00	Choula Mogar(30KG)-1         071339         5.00         150.00           CHANA DAL(30KG)-1         071390         30.00         900.00	CHOULA MOGAR(30KG)-1         071339         5.00         150.00         9,850.00           CHANA DAL(30KG)-1         071390         30.00         900.00         7,500.00

Other Charges			Total Qty	37	1,110.0	Basic Amount	
Note						Oth.Charges	Ī
KANTA	MAZDURI	THELI BHADA				CGST TAX	Ī
81.40	81.40	355.20				SGST TAX	t
Amoun	t Chargeabl	e (In Words ):				0001 1701	L
Rupees Eighty Seven Thousand Six Hundred Twenty Three Only.						Net Amount	

CGST0%+SGST0% On Rs.87105.00=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.

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Authorise