GST NO 08ANQPG4101P1ZP

Party: MEENA MASALA SIKAR ROAD

ANQPG4101P PAN No.

Lic No.: 3704/W



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/116 FSSAI NO.12215026001442

Dated. 03/04/2024 Ref. Date 03/04/2024

Invoice Time 13:03

G.R. No. Transport.

Truck No. **RJ14GQ4223**

Party Station JAIPUR E-Way Bill No.

Phone n IRN No **GST NO 08BTWPA6577L1ZS**

Broker. DL ABHISHEK KOOLWAL **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	5.00	150.00	10,900.00	0.00	16,350.00

Other	Charges	Total Qty	5	150.00	Basic Am	ount	1	16,350.00
Note					Oth.Char	ges		22.00
KANTA	MAZDURI				CGST TA	·Χ		0.00
Amour	11.00 nt Chargeable (In Words):				SGST TA	X		0.00
	s Sixteen Thousand Three Hund	dred Seventy Two Onl	ly.		Net Amo	unt	10	6.372.00

CGST0%+SGST0% On Rs.16350.00=Tax:0.00

Bankers Details:

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 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

Phone: 931404158

Invoice Tv

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	I NO.12215026001442 DKOOLWAL15@GMAIL.COM					
Party: MEENA MASALA SIKAR ROA	D Dated.	03/04/2024	Ref. Date			
	Invoice Tim	13:03				
	G.R. No.					
	Transport.					
Party Station JAIPUR	Truck No.	RJ14GQ4223	3			
Phone n	E-Way Bill N	E-Way Bill No.				
GST NO 08BTWPA6577L1ZS	IRN No	IRN No				
Broker. DL ABHISHEK KOOLWAL	ACK No		Date :			
I I		1	10			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	MOONG MOGAR(30KG)-1	071390	5.00	150.00	10,900.00	0.

Othe	er Charges	Total Qty	5	150.00 Basic Amount
Note				Oth.Charges
KANT				CGST TAX
11.0				SGST TAX
	ount Chargeable (In Words): ees Sixteen Thousand Three Hund	dred Seventy Two Only.		Net Amount

CGST0%+SGST0% On Rs.16350.00=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