GST NO 08ANQPG4101P1ZP

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.COM			Invoice No. SL/593			
Party: RADHESHYAM OMPRAKASH	ı [Dated.	13/04/2024	Ref. Date	13/04/2	2024	
	I	nvoice Time	13:44				
	(G.R. No.					
	1	Fransport.	GANESH				
Party Station LALSOT Phone n	٦	Γruck No.					
	E	E-Way Bill No.					
GST NO UnRegistered	I	RN No					
Broker. DL SANTOSH KHANDELWA	AL A	ACK No		Date :	1/1/1975	00:00	

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MASUR DAL-1	071390	1.00	30.00	7,450.00	0.00	2,235.00		
2	MOONG DAL(30KG)-1	071331	2.00	60.00	10,000.00	0.00	6,000.00		
3	KABULI CHANA-1	071332	2.00	60.00	12,450.00	0.00	7,470.00		
4	MOONG MOGAR(30KG)-1	071390	3.00	90.00	10,700.00	0.00	9,630.00		

O	other C	Charges			Total (Qty	8	240.00	Basic Amount	25,335.00
Ν	ote								Oth.Charges	112.00
	ANTA	MAZDURI	THELI	BHADA					CGST TAX	0.00
_	7.60 mount	17.60 Chargeable	e (In Wo	76.80 ords):					SGST TAX	0.00
		-	•	,	Hundred Forty Seve	en Onl	y.		Net Amount	25,447.00

CGST0%+SGST0% On Rs.25335.00=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 08ANOPG4101P1ZP

PAN No. ANQPG4101P

FSSAI NO.12215026001442

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Tv Phone: 931404158

PhOne: 01

Invoice No

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR DKOOLWAL15@GMAIL.COM

Party:RADHESHYAM OMPRAKASH		Dated.		13/04/202	24 R	Ref. Date	
		Invoice	Time	13:44			
		G.R. No					
		Transp		GANESH			
Party Station LALSOT Phone n GST NO UnRegistered Broker. DL SANTOSH KHANDELWAL		Truck N					
		E-Way					
		IRN No					
		ACK No		Date :			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MASUR DAL-1	071390	1.00	30.00	7,450.00	0.0	
2	MOONG DAL(30KG)-1	071331	2.00	60.00	10,000.00	0.0	
3	KABULI CHANA-1	071332	2.00	60.00	12,450.00	0.0	
4	MOONG MOGAR(30KG)-1	071390	3.00	90.00	10,700.00	0.0	

Othe	er Charges			To	otal Qty	8	240.00	Basic Am	ount	Ī
Note								Oth.Char	ges	Ī
KANT	A MAZDURI	THELI	BHADA					CGST TA	٩X	Ī
17.6			76.80					SGST TA	λX	Γ
Amo	unt Chargeabl	e (In Wo	rds):							H
Rupe	es Twenty Five	e Thousa	and Four Hun	dred Forty	Seven	Only.		Net Amo	unt	l

CGST0%+SGST0% On Rs.25335.00=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