GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

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/4812 FSSAI NO.12215026001442 Party: HARINARAIN OMPRAKASH AMARSAR Dated. 02/08/2024 Ref. Date 02/08/2024 Invoice Time 13:57 G.R. No. Transport. Truck No. 0364 **Party Station AJIT GARH** E-Way Bill No. Phone n

IRN No

GST NO UnRegistered

Broker. DL PHOOLCHAND

Broker. DL PHOOLCHAND		ACK No	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	2.00	60.00	10,350.00	0.00	6,210.00	
2	MOONG DAL(30KG)-1	071331	1.00	30.00	9,600.00	0.00	2,880.00	
Oth	er Charges	Total Qty	3	90.00	Basic An	nount	9,090.00	

i	o thor on any oc		00.00		1
	Note			Oth.Charges	13.00
	KANTA MAZDURI			CGST TAX	0.00
	Amount Chargeable (In Words):			SGST TAX	0.00
	Rupees Nine Thousand One Hundred Three (Only.		Net Amount	9,103.00

CGST0%+SGST0% On Rs.9090.00=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. ANOPG4101P

Lic No.: 3704/W

Phone: 931404158

Invoice Tv

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

E-2-, Mijbili il Krisili Ci	110 111111101, 0111	111 HO11D, J111	1010		
FSSAI NO.12215026001442 DKOOLWA	DKOOLWAL15@GMAIL.COM				
Party: HARINARAIN OMPRAKASH AMARSAR	Dated.	02/08/2024	Ref. Date		
	Invoice Time	13:57			
	G.R. No.				
	Transport.				
Party Station AJIT GARH	Truck No.	0364			
Phone n	E-Way Bill No	-			
GST NO UnRegistered	IRN No				
Broker. DL PHOOLCHAND	ACK No	ACK No			
	HSN		CCT		

	- 5211100201111115					Dute .
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,350.00	0.0
2	MOONG DAL(30KG)-1	071331	1.00	30.00	9,600.00	0.0

Other Charges		To	tal Qty	3	90.00	Basic Am	ount	
Note						Oth.Char	ges	
KANT	ANTA MAZDURI					CGST TA	λX	
6.60						SGST TA	λX	_
Amount Chargeable (In Words):								_
Rupees Nine Thousand One Hundred Three Only.				Net Amo	unt			

CGST0%+SGST0% On Rs.9090.00=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