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

DKOOLWAL15@GMAIL.COM Invoice No. SL/3273 FSSAI NO.12215026001442 Party: NAWAL KISHOR & CO AJITGARH Dated. 26/06/2024 Ref. Date 26/06/2024 Invoice Time 11:03 G.R. No. Transport. Truck No. RJ14GE0364 **Party Station AJIT GARH** E-Way Bill No. Phone n

IRN No **GST NO UnRegistered**

Broker. DL WITHOUT 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	7.00	210.00	7,450.00	0.00	15,645.00
2	KABULI CHANA-1	071332	3.00	90.00	8,700.00	0.00	7,830.00
3	MOONG MOGAR(30KG)-1	071390	5.00	150.00	10,100.00	0.00	15,150.00
1			l			1 .	

Other Charges		Total Qty	15	450.00	Basic Amount	38,625.00	
Note						Oth.Charges	66.00
KANTA	MAZDURI					CGST TAX	0.00
33.00 Amount	33.00 t Chargeab	e (In Words):				SGST TAX	0.00
	-	t Thousand Six Hundred Nine	ety One Only.			Net Amount	38 691 00

CGST0%+SGST0% On Rs.38625.00=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

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Tv Phone: 931404158

PhOne: 01

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442 DKOOl	LWAL15@GM	AIL.C	OM	In	voice N		
Party : NAWAL KISHOR & CO AJITGARH		Dated.	Dated.		26/06/2024 R			
		Invoice	Time	11:03				
		G.R. No).					
		Transp	ort.					
Part	y Station AJIT GARH	Truck N	No.	RJ14GE0364				
Pho		E-Way	E-Way Bill No.					
GST NO UnRegistered Broker. DL WITHOUT		IRN No	IRN No					
		ACK No		Date				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
1	MASUR DAL-1	071390	7.00	210.00	7,450.00	0.0		
2	KABULI CHANA-1	071332	3.00	90.00	8,700.00	0.0		
3	MOONG MOGAR(30KG)-1	071390	5.00	150.00	10,100.00	0.0		

Other Charges		To	tal Qty	15	450.00	Basic Am	ount			
No	ote							Oth.Char	ges	
	NTA	MAZDURI						CGST TA	λX	
	3.00 mount	33.00	e (In Words):					SGST TA	λX	
Amount Chargeable (In Words): Rupees Thirty Eight Thousand Six Hundred Ninety One Only.						Net Amo	unt			

CGST0%+SGST0% On Rs.38625.00=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