08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

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.C	VAL15@GMAIL.COM						
Party : SATISH JI PACHYAWALA	Dated.	01/02/2025	Ref. Date 01/02/2025					
	Invoice Time	11:45						
	G.R. No.	G.R. No.						
	Transport.							
Party Station JAIPUR	Truck No.	<b>RAJ14GE 256</b>	1					
Phone n	E-Way Bill No	E-Way Bill No.						
GST NO UnRegistered	IRN No	IRN No						
Broker. DL GOPAL	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	1.00	30.00	9,000.00	0.00	2,700.00
2	MOONG DAL(30KG)-1	071331	1.00	30.00	9,200.00	0.00	2,760.00
3	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	6,200.00	0.00	1,860.00
4	URAD DAL-1	071331	1.00	30.00	9,050.00	0.00	2,715.00

Other	Charges	Total Qty	4	120.00	Basic Amount	10,035.00
Note					Oth.Charges	18.00
KANTA	MAZDURI				CGST TAX	0.00
8.80 Amoun	8.80 t Chargeable (In Words ):				SGST TAX	0.00
	Ten Thousand Fifty Three Only.				Net Amount	10,053.00

CGST0%+SGST0% On Rs.10035.00=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



Invoice Type CREDIT What's app 9314041588 (M) 9414041588

Phone: 0141-2990700

## RADHEY ENTERPRISES

E-24. RAIDHANI KRISHI UPAI MANDI, SIKAR ROAD, JAIPUR

	E-27, KAJDIIA	INI IXINDIII OI AJ MANDI,	DIIXAI	к коль,	JAHUK				
FSSA	I NO.12215026001442	DKOOLWAL15@GMAI	DKOOLWAL15@GMAIL.COM Invoi						
Party:SATISH JI PACHYAWALA  Party Station JAIPUR  Phone n  GST NO UnRegistered		Dated.	(	01/02/202	25 R	ef. Date 0	1/02/2025		
		Invoice Ti	Invoice Time 11 G.R. No.		11:45				
		G.R. No.							
		Transport							
		Truck No.		RAJ14GE 2561					
		E-Way Bill	l No.						
		IRN No							
Brok	er. DL GOPAL	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 1	1.00	30.00	9,000.00	0.00	2,700.00		

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1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,000.00	0.00	2,700.0
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3	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	6,200.00	0.00	1,860.0
4	URAD DAL-1	071331	1.00	30.00	9,050.00	0.00	2,715.0

Other	Charges	Total Qty	4	120.00	Basic Amount	10,035.00
Note					Oth.Charges	18.00
KANTA	MAZDURI				CGST TAX	0.00
8.80 Amoun	8.80 at Chargeable (In Words ):				SGST TAX	0.00
	Ten Thousand Fifty Three Only.				Net Amount	10,053.00

CGST0%+SGST0% On Rs.10035.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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**Authorised Signatory**