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.C	Invoice No. SL/5863			
Party : KAMAL TRADERS, BASSI	Dated.	27/08/2024	Ref. Date 27/08/2024		
	Invoice Time	15:27			
	G.R. No.				
	Transport.	VISHANU			
Party Station BASSI	Truck No.				
Phone n	E-Way Bill No).			
GST NO UnRegistered	IRN No				
Broker. DL METHI BROKER	ACK No		Date: 1/1/1975 00:00		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD DAL-1	071331	1.00	30.00	10,600.00	0.00	3,180.00
2	URAD MOGAR-1	071331	1.00	30.00	11,600.00	0.00	3,480.00
3	MOTH SABUT	071339	1.00	30.00	7,500.00	0.00	2,250.00

Other	Charges		Total Qty	3	90.00	Basic Amount	8,910.00
Note						Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60	6.60	28.80 le (In Words):				SGST TAX	0.00
	•	,					
Rupees	Eight Thou	sand Nine Hundred Fifty	Two Only.			Net Amount	8,952.00

CGST0%+SGST0% On Rs.8910.00=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

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY Lic No.: 3704/W

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLWA				L15@GMAIL.COM				
Party : KAMAL TRADERS, BASSI			Dated. Invoice Time		27/08/202	24 F	Ref. Date	
					15:27			
			G.R. No. Transport. Truck No.					
					VISHANU			
Party	y Station BASSI							
			E-Way	Bill No.				
Phone n GST NO UnRegistered			IRN No					
Brok	er. DL METHI BROKER		ACK No				Date :	
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	URAD DAL-1		071331	1.00	30.00	10,600.00	0.0	
2	URAD MOGAR-1		071331	1.00	30.00	11,600.00	0.0	
3	MOTH SABUT		071339	1.00	30.00	7,500.00	0.0	

Other Charges		To	tal Qty	3	90.00	Basic Am	ount		
Note							Oth.Char	ges	
KANTA	ANTA MAZDURI THELI BHADA						CGST TA	AΧ	
6.60	6.60	28.80					SGST TA	λX	-
Amoun	it Chargeabi	le (In Words):							Г
Rupees Eight Thousand Nine Hundred Fifty Two Only.					Net Amo	unt	ı		

CGST0%+SGST0% On Rs.8910.00=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