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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.	Invoice No. SL/6987			
Party: BABULAL SURESH KUMAR	Dated.	21/09/2024	Ref. Date 21/09/2024		
	Invoice Time	16:17	•		
	G.R. No.				
	Transport.				
Party Station KHEJROLI	Truck No.	5494			
Phone n	E-Way Bill N				
GST NO UnRegistered	IRN No				
Broker. DL SANDEEP AGARWAL	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	7,500.00	0.00	2,250.00
2	MOONG DAL(30KG)-1	071331	1.00	30.00	9,500.00	0.00	2,850.00

Other (Charges	lotal Qty	2	60.00	Basic Amount	5,100.00
Note					Oth.Charges	9.00
KANTA	MAZDURI				CGST TAX	0.00
4.40 Amount	4 . 40 Chargeable (In Words):				SGST TAX	0.00
	Five Thousand One Hundred Nine Only.				Net Amount	5,109.00

CGST0%+SGST0% On Rs.5100.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration For RADHEY ENTERPRISES

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. ANQPG4101P

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

I NO.12215026001442	DKOOLWAL15@	GMAIL.	COM	ln	voice N	
y:BABULAL SURESH KUMAR	Date	ed.	21/09/20	24 R	ef. Date	
	Invoice T		e 16:17			
	G.R	. No.				
	Trans					
v Station KHEJROLI	True	ck No.	5494	5494		
=	E-W	ay Bill N	lo.			
NO UnRegistered	IRN	No				
ker. DL SANDEEP AGARWAL	ACK	No			Date :	
Description Of Goods			y Weigh	Rate	GST RATE %	
MASUR DAL-1	0713	390 1.0	0 30.00	7,500.00	0.0	
MOONG DAL(30KG)-1	0713	1.0	0 30.00	9,500.00	0.0	
	y :BABULAL SURESH KUMAR y Station KHEJROLI ne n NO UnRegistered ker. DL SANDEEP AGARWAL Description Of Goods	y:BABULAL SURESH KUMAR Date Invo G.R	y:BABULAL SURESH KUMAR Invoice Tim G.R. No. Transport. Truck No. E-Way Bill N IRN No IRN No Description Of Goods HSN Code Qt MASUR DAL-1 071390 1.0	Dated. 21/09/20 Invoice Time 16:17 G.R. No. Transport. Truck No. 5494 E-Way Bill No. IRN No IRN No IRN No Code Qty Weigh MASUR DAL-1 071390 1.00 30.00	Dated. 21/09/2024 R	

 Other Charges
 Total Qty
 2
 60.00
 Basic Amount

 Note
 Oth.Charges

 KANTA 4.40
 MAZDURI 4.40
 CGST TAX

 Amount Chargeable (In Words):
 SGST TAX

 Rupees Five Thousand One Hundred Nine Only.
 Net Amount

CGST0%+SGST0% On Rs.5100.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENT

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3.Payment within 15days otherwise 24% p.a.interst will be charged.

Authorise