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/13320 FSSAI NO.12215026001442 Party: VINAY AND COMPANY Dated. 22/03/2024 Ref. Date 22/03/2024 Invoice Time 17:56 G.R. No. Transport. **BABA** Truck No. **Party Station BASSI** E-Way Bill No. Phone n IRN No GST NO 08AGMPK0495M1ZT 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	MASUR DAL-1	071390	5.00	150.00	7,350.00	0.00	11,025.00
2	RAJMA	0713	1.00	30.00	13,500.00	0.00	4,050.00

Other	Other Charges			To	Total Qty		180.00	00 Basic Am	ount	15,075.00
Note								Oth.Char	ges	84.00
KANTA	MAZDURI	THELI	BHADA					CGST TA	·Χ	0.00
13.20 Amoun	13.20 It Chargeabl	e (In Wo	57.60 ords):					SGST TA	X	0.00
B 50 T 10 11 150 N 01							Net Amo	unt	15,159.00	

CGST0%+SGST0% On Rs.15075.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> 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. ANOPG4101P

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSS/	II NO.12215026001442	DKOOLWAL15@	GN	IAIL.CO)M	In	voice N				
Party: VINAY AND COMPANY		Dat	Dated.		22/03/2024 F		Ref. Date				
		Inv	Invoice Time			17:56					
		G.F	G.R. No. Transport.			BABA					
Part	y Station BASSI	Tru	Truck No.								
	ne n	E-W	Vay	Bill No.							
	NO 08AGMPK0495M1ZT	IRN	IRN No								
Broker. DL METHI BROKER		ACH	ACK No D								
S.No.	Description Of Goods	HS1 Cod		Qty	Weigh	Rate	GST RATE %				
1	MASUR DAL-1	071	390	5.00	150.00	7,350.00	0.0				
2	RAJMA	071	3	1.00	30.00	13,500.00	0.0				
	or Charges	Total			100.00		 				

Other Charges Total Qty 180.00 Basic Amount Oth.Charges Note CGST TAX KANTA MAZDURI THELI BHADA 13.20 13.20 57.60 SGST TAX Amount Chargeable (In Words): Rupees Fifteen Thousand One Hundred Fifty Nine Only. **Net Amount**

CGST0%+SGST0% On Rs.15075.00=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

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