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/7014 FSSAI NO.12215026001442 Party : RAKESH TRADERS, BASSI Dated. 23/09/2024 Ref. Date 23/09/2024 Invoice Time 13:53 G.R. No. Transport. **VISHANU** Truck No. **Party Station BASSI** E-Way Bill No. Phone n IRN No **GST NO UnRegistered** Broker. DL METHI BROKER ACK No Date: 1/1/1975 00:00

						Duto : 1/1/15/15 0010			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MASUR DAL-1	071390	1.00	30.00	7,450.00	0.00	2,235.00		
2	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,400.00	0.00	3,120.00		
3	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	11,200.00	0.00	3,360.00		
Oth	er Charges T	otal Qty	3	90.00	Basic Am	ount	8,715.00		

•	Ju. 900		. ota. aty	•	00.00		ĺ
Note						Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60	6.60	28.80				SGST TAX	0.00
Amoun	it Chargeabi	e (In Words):					0.00
Rupees	Eight Thou	sand Seven Hundred Fifty S	Seven Only.			Net Amount	8,757.00

CGST0%+SGST0% On Rs.8715.00=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

2 MOONG MOGAR(30KG)-1

CHOULA MOGAR(30KG)-1

PAN No. ANOPG4101P

Lic No.: 3704/W BILL OF SU

Invoice Ty Phone: 931404158

PhOne: 01

0.0

0.0

BILL OF SUPPLY

RADHEY ENTERPRISES

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

071390

071339

1.00

1.00

30.00 10,400.00

30.00 11,200.00

FSSA	I NO.12215026001442	DKOOLWAI	In	voice N			
Part	y : RAKESH TRADERS, BASSI		Invoice Time G.R. No.		23/09/2024 Re		ef. Date
					13:53		
					VISHANU		
Part	v Station BASSI						
Pho	•			Bill No.			
GST	NO UnRegistered		IRN No				
Broker. DL METHI BROKER			ACK No)			Date :
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %
1	MASUR DAL-1		071390	1.00	30.00	7,450.00	0.0

Other Charges				tal Qty	3	90.00	Basic Am	ount	
Note							Oth.Char	ges	
KANTA	MAZDURI	THELI BHADA					CGST TAX		
6.60 6.60 28.80 Amount Chargeable (In Words):						SGST TAX			
Runees Fight Thousand Seven Hundred Fifty Seven Only							Net Amo	unt	

CGST0%+SGST0% On Rs.8715.00=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