GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

PAN No. ANQPG4101P

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	OM	Invoice No. SL/11656		
Party: SURESH KUMAR SUNIL KUMA	JMAR,BASSI	Dated.	12/02/2024	Ref. Date 12/02/2024
		Invoice Time	12:50	
		G.R. No.		
Party Station BASSI		Transport.	VISHANU	
		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	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,900.00	0.00	6,540.00
2	MOONG DAL(30KG)-1	071331	2.00	60.00	10,300.00	0.00	6,180.00
					D : 4		10 700 0

Otner	Cnarges		i otai Qty	4	120.00	basic Amount	12,720.00
Note						Oth.Charges	56.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
8.80	8.80	38.40				SGST TAX	0.00
Amour	Amount Chargeable (In Words ):						
Rupees Twelve Thousand Seven Hundred Seventy Six Only.						Net Amount	12,776.00

CGST0%+SGST0% On Rs.12720.00=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 Lic No.: 3704/W

Invoice Tv Phone: 931404158

**BILL OF SUPPLY** 

PhOne: 01

## RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	L15@GM	Ir	Invoice N				
Party:SURESH KUMAR SUNIL KUMAR,BASSI		Dated.		12/02/2024 R		Ref. Date		
			Invoice	Time	12:50			
			G.R. No	).				
			Transp	ort.	VISHANU			
Part	Party Station BASSI Phone n		Truck No.					
			E-Way	Bill No.				
GST NO UnRegistered Broker. DL METHI BROKER			IRN No					
			ACK No				Date :	
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MOONG MOGAR(30KG)-1		071390	2.00	60.00	10,900.00	0.0	
2	MOONG DAL(30KG)-1		071331	2.00	60.00	10,300.00	0.0	

Other Charges		To	tal Qty	4	120.00	Basic Am	ount	Ī		
Note								Oth.Char	ges	Ī
KANTA	MAZDURI	THELI						CGST TA	٩X	Ī
8.80	8.80 It Chargeabl	_	38.40 rde ):					SGST TA	ΑX	
Amount Chargeable (In Words ): Rupees Twelve Thousand Seven Hundred Seventy Six Only.						Net Amo	unt			

CGST0%+SGST0% On Rs.12720.00=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