GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W



Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

E-24, RAJDHAN	I KRISHI UPA	J MANDI,	SIKAR	ROAD,	JAIPUR
204440	DIZOOT WAT	150011	T COM		l.a.

Invoice No. SL/11419 FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Party : KAMAL TRADERS, BASSI 06/02/2024 Ref. Date 06/02/2024 Dated. Invoice Time 13:12 G.R. No. Transport. **BABA** Truck No. **Party Station BASSI** E-Way Bill No. Phone n IRN No **GST NO UnRegistered** Broker, DI METHI BROKER ACK No Data : 1/1/1075 00:00

BIOKEI. DE 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 SABUT	0713	1.00	30.00	9,800.00	0.00	2,940.00		
2	MASUR DAL-1	071390	5.00	150.00	7,300.00	0.00	10,950.00		
3	MOONG MOGAR(30KG)-1	071390	4.00	120.00	10,800.00	0.00	12,960.00		
4	CHOULA SABUT	0713	1.00	30.00	9,600.00	0.00	2,880.00		
5	CHANA(BLACK)-1	0713	1.00	30.00	6,400.00	0.00	1,920.00		

Other (Charges		Total Qty	12	360.00	Basic Amount	31,650.00
Note						Oth.Charges	168.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
26.40	26.40 Chargeabl	115.20 e (In Words):				SGST TAX	0.00
	•	,					
Rupees Thirty One Thousand Eight Hundred Eight			d Eighteen Only.			Net Amount	31,818.00

CGST0%+SGST0% On Rs.31650.00=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

FSSAI NO.12215026001442

Invoice Ty Phone: 931404158

PhOne: 01

Invoice No

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR DKOOLWAL15@GMAIL.COM Inv

	1110.12213020001772	DIXOOLWAL	15 6 01	171111.00	7141		10100 11	
Party : KAMAL TRADERS, BASSI			Dated.		06/02/2024 R		Ref. Date	
			Invoice Time		13:12	•		
			G.R. N	0.				
			Transport.		BABA			
Part	y Station BASSI		Truck	No.				
Phone n GST NO UnRegistered Broker. DL METHI BROKER			E-Way Bill No.					
		IRN No						
			ACK No	•		Date :		
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MOONG SABUT		0713	1.00	30.00	9,800.00	0.	
2	MASUR DAL-1		071390	5.00	150.00	7,300.00	0.	
3	MOONG MOGAR(30KG)-1		071390	4.00	120.00	10,800.00	0.	
4	CHOULA SABUT		0713	1.00	30.00	9,600.00	0.	
5	CHANA(BLACK)-1		0713	1.00	30.00	6,400.00	0.	
				1	1	1	II.	

Other Charges		To	tal Qty	12	360.00	Basic Am	ount		
Note							Oth.Char	ges	
KANTA	MAZDURI	THELI BHADA					CGST TA	λX	
26.40	26.40	115.20					SGST TA	λX	-
Amou	nt Chargeabi	e (In Words):							-
Rupees Thirty One Thousand Eight Hundred Eighteen Only.							Net Amo	unt	

CGST0%+SGST0% On Rs.31650.00=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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Authorise