GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

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.COM				In	Invoice No. SL/13447			
Party : GOYAL PROVISION STORE		Dated		28/03/20)24 F	Ref. Date 2	28/03/2	2024	
		Invoice	Time	13:55					
		G.R. No	э.						
		Transport. JAIPUR BAI		BANS	NSUR				
Party Station KOTPUTLI		Truck I	No.						
Phone n		E-Way	Bill No.						
GST NO UnRegistered		IRN No							
Broker. DL RAJESH PARWAL		ACK No				Date: 1/	/1/1975	00:00	
		TICN		1	1				

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ARHAR DAL-1	071339	2.00	60.00	13,900.00	0.00	8,340.00
2	MOTH SABUT	071339	1.00	30.00	7,000.00	0.00	2,100.00
3	MASUR DAL-1	071390	3.00	90.00	7,400.00	0.00	6,660.00
4	RAJMA	0713	1.00	30.00	13,500.00	0.00	4,050.00

ı	Other (Charges			Total Qty	7	210.00	Basic Amount	21,150.00
ľ	Note							Oth.Charges	98.00
	KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
	15.40 Amount	15.40 Chargeable	e (In Wo	67.20 ords):				SGST TAX	0.00
		-	•	,	Hundred Forty Eight On	ly.		Net Amount	21,248.00

CGST0%+SGST0% On Rs.21150.00=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 08ANQPG4101P1ZP

Broker DI DA IECH DADWAI

PAN No. ANQPG4101P

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY Lic No.: 3704/W

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM

ACK No

FSSAI NO.12215026001442 Invoice No 28/03/2024 Ref. Date Party: GOYAL PROVISION STORE Dated. Invoice Time 13:55 G.R. No. Transport. **JAIPUR BANSUR** Truck No. Party Station KOTPUTLI E-Way Bill No. Phone n IRN No **GST NO UnRegistered**

DIU	CEI. DL RAJESH PARWAL	ACK NO	ACK NO					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
1	ARHAR DAL-1	071339	2.00	60.00	13,900.00	0.0		
2	MOTH SABUT	071339	1.00	30.00	7,000.00	0.0		
3	MASUR DAL-1	071390	3.00	90.00	7,400.00	0.0		
4	RAJMA	0713	1.00	30.00	13,500.00	0.		

Other	Charges			To	tal Qty	7	210.00	Basic Am	ount	
Note								Oth.Char	ges	
KANTA	MAZDURI	THELI	BHADA					CGST TA	X/	
15.40	15.40	- (l \M-	67.20					SGST TA	λX	-
Amoul	nt Chargeable	e (in wo	ras):							ī
Rupee	s Twenty One	e Thousa	and Two Hund	dred Forty	Eight O	nly.		Net Amo	unt	ı

CGST0%+SGST0% On Rs.21150.00=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