GST NO 08ANOPG4101P1ZP

PAN No. ANOPG4101P

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	DKOOLWAI	L15@GMAIL.CO	Invoice No. SL/9617		
Party : DUSHAD DEPARTMENTAL	STORE	Dated.	09/11/2024	Ref. Date 09/11/2024	
		Invoice Time	14:49	•	
		G.R. No.			
		Transport.	VISHANU		

**Party Station BASSI** 

**GST NO UnRegistered** 

Phone n

Broker, DI METHI BROKER

ACK Na

IRN No

Truck No.

E-Way Bill No.

Data - 1/1/1075 00-0

Droker. DL METHI BROKER		ACK NO	ACK NO				Date: 1/1/1975 00:00		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	RAJMA	0713	1.00	30.00	11,650.00	0.00	3,495.00		
2	CHOULA SABUT	0713	1.00	30.00	8,300.00	0.00	2,490.00		
3	MOONG SABUT	0713	1.00	30.00	9,100.00	0.00	2,730.00		
4	URAD MOGAR-1	071331	1.00	30.00	11,800.00	0.00	3,540.00		
5	URAD DAL-1	071331	1.00	30.00	10,900.00	0.00	3,270.00		
Oth	er Charges	Total Qty	5	150.00	Basic Am	nount	15,525.00		

	- · · · · · · · · · · · · · · · · · · ·				-		-
Note						Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA			CGST TAX	0.00
11.00	11.00	la (la Wa	48.00			SGST TAX	0.00
Amoun	t Chargeabl	ie (in wc	oras ):				
Rupees	Fifteen Tho	ousand F	ive Hundred Ninety Five C	Only.		Net Amount	15,595.00

CGST0%+SGST0% On Rs.15525.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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

Lic No.: 3704/W

PAN No. ANOPG4101P

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

**BILL OF SUPPLY** 

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No. SL/9617

09/11/2024 Ref. Date 09/11/2024 Party: DUSHAD DEPARTMENTAL STORE Dated. Invoice Time 14:49 G.R. No. Transport. **VISHANU** 

Truck No. **Party Station BASSI** 

E-Wav Bill No. Phone n

IRN No **GST NO UnRegistered** 

**Broker. DL METHI BROKER** ACK No Date: 1/1/1975 00:00

						2410 : 1/1/13/2 0010				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			
1	RAJMA	0713	1.00	30.00	11,650.00	0.00	3,495.00			
2	CHOULA SABUT	0713	1.00	30.00	8,300.00	0.00	2,490.00			
3	MOONG SABUT	0713	1.00	30.00	9,100.00	0.00	2,730.00			
4	URAD MOGAR-1	071331	1.00	30.00	11,800.00	0.00	3,540.00			
5	URAD DAL-1	071331	1.00	30.00	10,900.00	0.00	3,270.00			

Other Charges Total Qtv 5 150.00 Basic Amount 15.525.00 Oth.Charges 70.00 Note CGST TAX KANTA MAZDURI THELI BHADA 0.00 11.00 11.00 48.00 SGST TAX 0.00 Amount Chargeable (In Words ): 15.595.00 Rupees Fifteen Thousand Five Hundred Ninety Five Only. **Net Amount** 

CGST0%+SGST0% On Rs.15525.00=Tax:0.00

Bankers Details:

E. & O.E.

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.
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**Authorised Signatory**