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

FSSA	I NO.12215026001442	DKOOLWAL15@GN	AAIL.CO	OM	In	voice No.	SL/6772		
Party :QR CODE JAIPUR Party Station JAIPUR Phone n GST NO UnRegistered		Dated	Dated. 1' Invoice Time 15 G.R. No. Transport. Truck No. E-Way Bill No.)24 R	Ref. Date 17/09/2024			
		Invoic			,				
		G.R. N							
		Transı							
		Truck							
		E-Way							
		IRN No	IRN No						
Brol	ker. DL WITHOUT	ACK No	ACK No			Date: 1/1/1975 00:0			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amoun		
1	URAD MOGAR-1	071331	1.00	30.00	11,700.00	0.00	3,510.0		
2	ARHAR DAL-1	071339	1.00	30.00	14,700.00	0.00	4,410.0		
3	CHANA DAL(30KG)-1	071390	1.00	30.00	9,100.00	0.00	2,730.0		

Other Charg	jes		Total Qty	3	90.00	Basic Amount	10,650.00
Note						Oth.Charges	-94.00
MUDDAT EXP	KANTA	MAZDURI				CGST TAX	0.00
- 107.00 Amount Char	6.60 geable (In	6.60 Words):				SGST TAX	0.00
Rupees Ten Thousand Five Hundred Fifty Six O			Six Only.			Net Amount	10,556.00

CGST0%+SGST0% On Rs.10650.00=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

Broker DI WITHOUT

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

E-24, RAJDI	HANI KRISHI UPAJ MANDI, SIKA	AR ROAD, JAI	PUR			
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	@GMAIL.COM				
Party : QR CODE JAIPUR	Dated.	17/09/2024	Ref. Date			
	Invoice Time	15:28	*			
	G.R. No.					
	Transport.					
Party Station JAIPUR	Truck No.	Truck No.				
Phone n	E-Way Bill No.					
GST NO UnRegistered	IRN No					

Broker. DL WITHOUT		ACI	ACK NO				
S.No.	Description Of Goods	HSI Cod		Qty	Weigh	Rate	GST RATE %
1	URAD MOGAR-1	071	1331	1.00	30.00	11,700.00	0.
2	ARHAR DAL-1	071	1339	1.00	30.00	14,700.00	0.
3	CHANA DAL(30KG)-1	071	1390	1.00	30.00	9,100.00	0.

Other Charges			To	tal Qty	3	90.00	Basic Am	ount	Ī
Note							Oth.Char	ges	ĺ
MUDDAT EXP	KANTA	MAZDURI					CGST TA	λX	ĺ
- 107.00	6.60	6.60 Words):					SGST TA	λX	ĺ
Amount Chargeable (In Words): Rupees Ten Thousand Five Hundred Fifty Six Only.					Net Amo	unt	ĺ		
rapose for measure fire fairle out my em emy.								П	

CGST0%+SGST0% On Rs.10650.00=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