GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

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.C	Invoice No. SL/1311				
Party: RAMNIWAS MATADIN	Dated.	19/03/2024	Ref. Date 19/03/2024			
	Invoice Time	Invoice Time 15:05				
	G.R. No.					
	Transport.					
Party Station KHEJROLI Phone n	Truck No.	5494				
	E-Way Bill No					
GST NO UnRegistered	IRN No					
Broker. DL SANDEEP AGARWAL	ACK No		Date: 1/1/1975 00:00			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amoun
1	MOONG DAL(30KG)-1	071331	1.00	30.00	9,800.00	0.00	2,940.0
2	CHOULA SABUT	0713	2.00	60.00	10,100.00	0.00	6,060.0
3	MASUR DAL-1	071390	1.00	30.00	7,350.00	0.00	2,205.0
Oth	er Charges To	ntal Oty	4	120 00	Basic An	ount	11.205.0

Otner (narges	rotal Qty	4	120.00	basic Amount	11,205.00
Note					Oth.Charges	18.00
KANTA	MAZDURI				CGST TAX	0.00
8.80 Amount	8.80 Chargeable (In Words):				SGST TAX	0.00
	Eleven Thousand Two Hundred Twenty	Three Only.			Net Amount	11,223.00

CGST0%+SGST0% On Rs.11205.00=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

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY Lic No.: 3704/W

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLWAL15@GMAIL.COM					Invoice N	
Party : RAMNIWAS MATADIN Party Station KHEJROLI			Dated. Invoice Time G.R. No. Transport. Truck No.		19/03/2024		Ref. Date	
					15:05			
					5494			
	•		E-Way Bill No.					
Phone n GST NO UnRegistered Broker. DL SANDEEP AGARWAL			IRN No					
			ACK No			Date :		
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MOONG DAL(30KG)-1		071331	1.00	30.00	9,800.0	0.	
2	CHOULA SABUT		0713	2.00	60.00	10,100.0	0.	
3	MASUR DAL-1		071390	1.00	30.00	7,350.0	0.	

Othe	er Charges	То	tal Qty	4	120.00	Basic Am	ount	
Note						Oth.Char	ges	
KANT						CGST TA	λX	
8.80	8.80 ount Chargeable (In Words):					SGST TA	λX	-
Rupees Eleven Thousand Two Hundred Twenty Three Or			ee Only	′ .		Net Amo	unt	-

CGST0%+SGST0% On Rs.11205.00=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