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

DKOOLWAL15@GMAIL.COM Invoice No. SL/5252 FSSAI NO.12215026001442 Party: SHRI BALAJI TRADING CO. RENWAL Dated. 13/08/2024 Ref. Date 13/08/2024 Invoice Time 14:07 G.R. No. Transport. **BHARTARI** Truck No. **Party Station RENWAL** E-Way Bill No.

Phone n

GST NO UnRegistered

IRN No

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

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MASUR DAL-1	071390	2.00	60.00	7,550.00	0.00	4,530.0
2	MOONG DAL(30KG)-1	071331	1.00	30.00	9,600.00	0.00	2,880.0
3	RAJMA	0713	1.00	30.00	13,000.00	0.00	3,900.0
4	MOONG MOGAR(30KG)-1	071390	1.00	30.00	8,800.00	0.00	2,640.0
011			_	450.00	Dania Am	ant	12.050.00

Otner	Cnarges			i otai Qty	5	150.00	basic Amount	13,950.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00	11.00		48.00				SGST TAX	0.00
Amoun	Amount Chargeable (In Words):						0001 1700	0.00
Rupees Fourteen Thousand Twenty Only.						Net Amount	14,020.00	

CGST0%+SGST0% On Rs.13950.00=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

PAN No. ANQPG4101P

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLW	DKOOLWAL15@GMAIL.COM Inv				
Party: SHRI BALAJI TRADING CO. RENWAL	Dated.	13/08/2024	Ref. Date		
	Invoice Time	-			
	G.R. No.				
	Transport.	BHARTARI			
Party Station RENWAL	Truck No.				
Phone n	E-Way Bill No				
GST NO UnRegistered	IRN No				
Broker. DL GOPAL	ACK No	Date :			
S.No. Description Of Goods	HSN Oty	Weigh Ra	ate GST		

Description Of Goods	Code	Qty	Weigh	Rate	RATE %
MASUR DAL-1	071390	2.00	60.00	7,550.00	0.0
MOONG DAL(30KG)-1	071331	1.00	30.00	9,600.00	0.0
RAJMA	0713	1.00	30.00	13,000.00	0.0
MOONG MOGAR(30KG)-1	071390	1.00	30.00	8,800.00	0.0
	MASUR DAL-1 MOONG DAL(30KG)-1 RAJMA	Code MASUR DAL-1 071390 MOONG DAL(30KG)-1 071331 RAJMA 0713	Code Qty	MASUR DAL-1 071390 2.00 60.00 MOONG DAL(30KG)-1 07131 1.00 30.00 RAJMA 0713 1.00 30.00	MASUR DAL-1 071390 2.00 60.00 7,550.00 MOONG DAL(30KG)-1 071331 1.00 30.00 9,600.00 RAJMA 0713 1.00 30.00 13,000.00

Other Charges		To	otal Qty	5	150.00	Basic Am	ount			
Note								Oth.Char	ges	Ī
KANTA	MAZDURI	THELI BHADA						CGST TA	AΧ	
11.00	11.00		48.00					SGST TA	λX	Ī
Amoun	t Chargeabl	e (In Wo	rds):							\vdash
Rupees	Rupees Fourteen Thousand Twenty Only.							Net Amo	unt	l

CGST0%+SGST0% On Rs.13950.00=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.

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3.Payment within 15days otherwise 24% p.a.interst will be charged.

Authorise