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	DKOOLV	KOOLWAL15@GMAIL.COM				Invoice No. SL/12626				
Party: BADRI NARAYAN SATYA NARAYAN		Dated.		07/03/2024 Ref. Date 07/03/202						
		Invoice	Time	17:32	17:32					
		G.R. No. Transport. (
				GANESH						
Party Station RAMGARH,PACHWARA Phone n		Truck I	No.							
		E-Way	Bill No.							
GST NO UnRegistered		IRN No	N No							
Broker. DL WITHOUT	ACK No	ACK No			Date: 1/1/1975 00:00					
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			

		Code	• •	Ü		RATE %	
1	MOONG DAL(30KG)-1	071331	2.00	60.00	9,400.00	0.00	5,640.00
2	MASUR DAL-1	071390	1.00	30.00	7,200.00	0.00	2,160.00
3	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,500.00	0.00	2,850.00
4	URAD DAL-1	071331	1.00	30.00	10,100.00	0.00	3,030.00
		l		l		l l	

	Other (Charges			Total Qty	5	150.00	Basic Amount	13,680.00
ľ	Note							Oth.Charges	70.00
	KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
	11.00 Amount	11.00 t Chargeable	e (In Wo	48.00 ords):				SGST TAX	0.00
		-	•	Seven Hundre	ed Fifty Only.			Net Amount	13,750.00

CGST0%+SGST0% On Rs.13680.00=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

Lic No.: 3704/W



Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSA	AI NO.12215026001442 DKOOL	.WAL15@GM	AIL.CO	OΜ	In	voice	N			
Party : BADRI NARAYAN SATYA NARAYAN Party Station RAMGARH,PACHWARA Phone n GST NO UnRegistered		Dated.	Dated.		07/03/2024 F		Ref. Date			
		Invoice Time G.R. No. Transport.		17:32						
				GANESH						
		Truck N	Truck No.							
		E-Way Bill No.								
	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE				
1	MOONG DAL(30KG)-1	071331	2.00	60.00	9,400.00		0.0			
2	MASUR DAL-1	071390	1.00	30.00	7,200.00		0.0			
3	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,500.00		0.0			
4	URAD DAL-1	071331	1.00	30.00	10,100.00		0.0			
Oth	⊥ er Charges	Total Qty	5	150.00	Basic An	nount				
NI-4-					Oth Cha	rage	_			

Oth.Charges Note CGST TAX KANTA MAZDURI THELI BHADA 11.00 11.00 48.00 SGST TAX Amount Chargeable (In Words): Rupees Thirteen Thousand Seven Hundred Fifty Only. **Net Amount**

CGST0%+SGST0% On Rs.13680.00=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