GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

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/4870 FSSAI NO.12215026001442 Party : RAKESH TRADERS, BASSI Dated. 03/08/2024 Ref. Date 03/08/2024 Invoice Time 14:32 G.R. No. Transport. **VISHANU** Truck No. **Party Station BASSI** E-Way Bill No. Phone n

Broker. DL METHI BROKER

**GST NO UnRegistered** 

IRN No **ACK No** 

Date: 1/1/1975 00:00 HSN Weigh Rate GST S.No. Description Of Goods Qty Amount

	*** <b>*</b> *** * * * * * * * * * * * * * * *	Code		_		RATE %	1
1	URAD DAL-1	071331	1.00	30.00	11,100.00	0.00	3,330.00
2	MOONG DAL(30KG)-1	071331	1.00	30.00	9,600.00	0.00	2,880.00
3	MASUR DAL-1	071390	1.00	30.00	7,550.00	0.00	2,265.00
							i l

Othe	er Charges		Total Qty	3	90.00	Basic Amount	8,475.00
Note						Oth.Charges	42.00
KANT		THELI BHADA				CGST TAX	0.00
6.60 <b>Amo</b>		28.80 le (In Words ):				SGST TAX	0.00
	•	sand Five Hundred Seve	enteen Only.			Net Amount	8,517.00

CGST0%+SGST0% On Rs.8475.00=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

Invoice Tv Phone: 931404158

PhOne: 01

**BILL OF SUPPLY** Lic No.: 3704/W

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.COM				
Party: RAKESH TRADERS, BASSI	Dated.	03/08/2024	Ref. Date		
	Invoice Time	14:32			
	G.R. No.				
	Transport.	VISHANU			
Party Station BASSI	Truck No.				
Phone n	E-Way Bill No	).			
GST NO UnRegistered	IRN No				
Broker. DL METHI BROKER	ACK No		Date :		
C.No. Description Of Coods	HSN Otr:	Weigh I	GST GST		

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	RATE %
1	URAD DAL-1	071331	1.00	30.00	11,100.00	0.0
2	MOONG DAL(30KG)-1	071331	1.00	30.00	9,600.00	0.0
3	MASUR DAL-1	071390	1.00	30.00	7,550.00	0.0

Other Charges			Total Q	ty	3	90.00	Basic Am	ount	
Note							Oth.Char	ges	Ī
KANTA	MAZDURI	THELI BHADA					CGST TA	λX	Ī
6.60 Amoun	6.60 ot Chargoabl	28.80					SGST TA	λX	Ī
Amount Chargeable (In Words ): Rupees Eight Thousand Five Hundred Seventeen Only.							Net Amo	unt	Ī

CGST0%+SGST0% On Rs.8475.00=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.

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Authorise