GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

E-24. RA IDHANI KRISHI UPA I MANDI. SIKAR ROAT) IAIDIIR

FSSAI NO.12215026001442	Invoice No. SL/6076			
Party : MASALA KING	Dated.	31/08/2024	Ref. Date 31/08/2024	
	Invoice Time	15:15	•	
	G.R. No.			
	Transport.	J.K		
Party Station DAUSA	Truck No.			
Phone n	E-Way Bill No			
GST NO UnRegistered	IRN No			
Broker. DL HARISH JI SATYAPRAKA	ASH ACK No		Date: 1/1/1975 00:00	

	OI DE HAIRON OF CALLANTAN	AOI III				Date . 1/	1/19/3 00:00
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG SABUT	0713	2.00	60.00	9,400.00	0.00	5,640.00
2	MOTH SABUT	071339	1.00	30.00	8,300.00	0.00	2,490.00
3	URAD SABUT-1	0713	1.00	30.00	10,300.00	0.00	3,090.00

Othe	er Charges		Total Qty	4	120.00	Basic Amou	nt	11,220.00
Note						Oth.Charge:	3	56.00
KANT		THELI BHADA				CGST TAX		0.00
8.80 Amo	8.80 unt Chargeab	38.40 le (In Words):				SGST TAX		0.00
		ousand Two Hundred Se	venty Six Only.			Net Amoun	t	11,276.00

CGST0%+SGST0% On Rs.11220.00=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

FSSAI NO.12215026001442

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

Invoice No

BILL OF SUPPLY

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR DKOOLWAL15@GMAIL.COM

Part	y :MASALA KING	Dat	ted.		31/08/202	24 F	Ref. Date		
		Inv	Invoice Time G.R. No.		15:15				
		G.F							
			Transport. Truck No.			J.K			
Party Station DAUSA		Tru							
	ne n	E-W	E-Way Bill No.						
_	NO UnRegistered	IRN	IRN No						
Brol	ker. DL HARISH JI SATYAPRAKAS	SH ACE	K No			Date :			
S.No.	Description Of Goods	HS! Cod		Qty	Weigh	Rate	GST RATE %		
1	MOONG SABUT	071	3	2.00	60.00	9,400.00	0.0		
2	MOTH SABUT	071	339	1.00	30.00	8,300.00	0.0		
3	URAD SABUT-1	071	3	1.00	30.00	10,300.00	0.0		
	I .				1	1	1		

Amount
Charges
T TAX
Г ТАХ
Amount

CGST0%+SGST0% On Rs.11220.00=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