GST NO 08ANQPG4101P1ZP

ANOPG4101P 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/6131 FSSAI NO.12215026001442 Party: PRAHLAD SAHAI AND SONS AGRA Dated. 02/09/2024 Ref. Date 02/09/2024 **ROAD** Invoice Time 15:11 G.R. No. Transport. **BABA** Truck No. **Party Station JAIPUR** E-Way Bill No.

Phone n

GST NO 08ASZPM1482B2ZE

IRN No

ker. DL METHI BROKER	ACK No	ACK No Date : 1/1/1975 (					
Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
KABULI CHANA-1	071332	1.00	30.00	12,000.00	0.00	3,600.00	
ARHAR DAL-1	071339	1.00	30.00	15,200.00	0.00	4,560.00	
URAD MOGAR-1	071331	1.00	30.00	11,600.00	0.00	3,480.00	
CHANA DAL(30KG)-1	071390	1.00	30.00	9,300.00	0.00	2,790.00	
MASUR DAL-1	071390	1.00	30.00	7,400.00	0.00	2,220.00	
	Description Of Goods  KABULI CHANA-1  ARHAR DAL-1  URAD MOGAR-1  CHANA DAL(30KG)-1	Description Of Goods         HSN Code           KABULI CHANA-1         071332           ARHAR DAL-1         071339           URAD MOGAR-1         071331           CHANA DAL(30KG)-1         071390	Description Of Goods         HSN Code         Qty           KABULI CHANA-1         071332         1.00           ARHAR DAL-1         071339         1.00           URAD MOGAR-1         071331         1.00           CHANA DAL(30KG)-1         071390         1.00	Description Of Goods         HSN Code         Qty         Weigh           KABULI CHANA-1         071332         1.00         30.00           ARHAR DAL-1         071339         1.00         30.00           URAD MOGAR-1         071331         1.00         30.00           CHANA DAL(30KG)-1         071390         1.00         30.00	Description Of Goods         HSN Code         Qty         Weigh         Rate           KABULI CHANA-1         071332         1.00         30.00         12,000.00           ARHAR DAL-1         071339         1.00         30.00         15,200.00           URAD MOGAR-1         071331         1.00         30.00         11,600.00           CHANA DAL(30KG)-1         071390         1.00         30.00         9,300.00	Description Of Goods         HSN Code         Qty         Weigh         Rate         GST RATE %           KABULI CHANA-1         071332         1.00         30.00         12,000.00         0.00           ARHAR DAL-1         071339         1.00         30.00         15,200.00         0.00           URAD MOGAR-1         071331         1.00         30.00         11,600.00         0.00           CHANA DAL(30KG)-1         071390         1.00         30.00         9,300.00         0.00	

Other	Charges			To	otal Qty	5	150.00	Basic Am	ount	16,650.00
Note								Oth.Char	ges	70.00
KANTA	MAZDURI	THELI						CGST TA	λX	0.00
11.00	11.00 nt Chargeabl		48.00 rds ):					SGST TA	λX	0.00
	-	•	even Hundre	d Twenty	Only.			Net Amo	unt	16,720.00

CGST0%+SGST0% On Rs.16650.00=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

ANOPG4101P PAN No.

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 DKOOLWAL15@GMAIL.COM Invoice No 02/09/2024 Ref. Date Party: PRAHLAD SAHAI AND SONS AGRA Dated. ROAD Invoice Time 15:11 G.R. No. Transport. BABA Truck No. Party Station JAIPUR E-Way Bill No. Phone n IRN No GST NO 08ASZPM1482B2ZE Broker DI METHI DDOVED ACK No

PLOKEL DE WETHI BROKER			ACK NO					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
1	KABULI CHANA-1	071332	1.00	30.00	12,000.00	0.0		
2	ARHAR DAL-1	071339	1.00	30.00	15,200.00	0.0		
3	URAD MOGAR-1	071331	1.00	30.00	11,600.00	0.0		
4	CHANA DAL(30KG)-1	071390	1.00	30.00	9,300.00	0.0		
5	MASUR DAL-1	071390	1.00	30.00	7,400.00	0.0		

150.00 Basic Amount Other Charges Total Qty 5 Oth.Charges Note CGST TAX KANTA MAZDURI THELI BHADA 11.00 11.00 48.00 SGST TAX Amount Chargeable (In Words ): Rupees Sixteen Thousand Seven Hundred Twenty Only. **Net Amount** 

CGST0%+SGST0% On Rs.16650.00=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