GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

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/2874 FSSAI NO.12215026001442 Party: RAM KALYAN RADHA MOHAN Dated. 13/06/2024 Ref. Date 13/06/2024 Invoice Time 14:34 G.R. No. Transport. **VISHANU** Truck No. **Party Station BASSI** E-Way Bill No. Phone n IRN No **GST NO UnRegistered** Broker, DL METHI BROKER ACK No Data : 1/1/1075 00:00

BIOREII DE METTI BROKER			ACK NO Date : 1/1/19					
S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	URAD DAL-1	071331	1.00	30.00	11,600.00	0.00	3,480.00	
2	URAD MOGAR-1	071331	1.00	30.00	12,300.00	0.00	3,690.00	
3	MOONG DAL(30KG)-1	071331	1.00	30.00	9,600.00	0.00	2,880.00	
4	MOONG SABUT	0713	1.00	30.00	9,250.00	0.00	2,775.00	
5	CHANA DAL(30KG)-1	071390	1.00	30.00	8,300.00	0.00	2,490.00	
6	MASUR DAL-1	071390	1.00	30.00	7,700.00	0.00	2,310.00	
7	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,600.00	0.00	3,180.00	

Oth	er Charges			To	tal Qty	7	210.00	Basic Am	ount	20,805.00
Note								Oth.Char	ges	98.00
KANT		THELI	BHADA					CGST TA	AΧ	0.00
15.4 <b>Amo</b>	0 15.40 unt Chargeab	le (In Wo	67.20 ords ):					SGST TA	XΑ	0.00
	es Twenty Th	•	,	Three Onl	y.			Net Amo	unt	20,903.00

CGST0%+SGST0% On Rs.20805.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration For RADHEY ENTERPRISES

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

ري ا

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

## RADHEY ENTERPRISES

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

	I NO.12215026001442 DKO	OLWAL15@GM	WAL15@GMAIL.COM				
Party : RAM KALYAN RADHA MOHAN		Dated.		13/06/2024 F		Ref. Date	
		Invoice Time 1		14:34			
		G.R. No					
Party Station BASSI Phone n		Transp	ort.	VISHAN			
		Truck N	Truck No.				
		E-Way	Bill No.				
_	NO UnRegistered	IRN No					
Broker. DL METHI BROKER		ACK No	ACK No			Date :	
S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	
1	URAD DAL-1	071331	1.00	30.00	11,600.00	0.0	
2	URAD MOGAR-1	071331	1.00	30.00	12,300.00	0.0	
3	MOONG DAL(30KG)-1	071331	1.00	30.00	9,600.00	0.0	
4	MOONG SABUT	0713	1.00	30.00	9,250.00	0.0	
5	CHANA DAL(30KG)-1	071390	1.00	30.00	8,300.00	0.0	
	MASUR DAL-1	071390	1.00	30.00	7,700.00	0.0	
6	MASCR DAL-1	0/13/0	1.00	30.00	7,700.00	0.0	

Other Charges		To	otal Qty	7	210.00	Basic Am	ount			
Note								Oth.Char	ges	Ī
KANTA	MAZDURI	THELI						CGST TA	٩X	
15.40	15.40	o (In Wa	67.20					SGST TA	ΑX	
Amount Chargeable (In Words ): Rupees Twenty Thousand Nine Hundred Three Only.					lv.			Net Amo	unt	

CGST0%+SGST0% On Rs.20805.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENT

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Authorise