GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

PAN No. 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/12735 FSSAI NO.12215026001442 Party : KAMAL TRADERS, BASSI Dated. 11/03/2024 Ref. Date 11/03/2024 Invoice Time 13:23 G.R. No. Transport. **BABA** Truck No. **Party Station BASSI** E-Way Bill No. Phone n IRN No **GST NO UnRegistered Broker. DL METHI BROKER ACK No** Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	ARHAR DAL-1	071339	2.00	60.00	14,300.00	0.00	8,580.0	
		+	-					

Other	Charges		Total Qty	2	60.00	Basic Amount	8,580.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40 <b>Amour</b>	4.40 nt Chargeabl	19.20 e (In Words ):				SGST TAX	0.00
	•	sand Six Hundred Eight	Only.			Net Amount	8,608.00

CGST0%+SGST0% On Rs.8580.00=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	I NO.12215026001442	DKOOLWAI	.15@GN	IAIL.CO	OM Invoice N			
Party :KAMAL TRADERS, BASSI  Party Station BASSI  Phone n			Invoice Time G.R. No.		11/03/202	24 R	ef. Date	
					13:23			
					BABA			
			E-Way					
_	NO UnRegistered		IRN No					
Broker. DL METHI BROKER			ACK No	,		Date :		
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	ARHAR DAL-1		071339	2.00	60.00	14,300.00	0.0	

Other Charges		To	Total Qty		60.00	Basic Am	ount		
Note							Oth.Char	ges	
KANTA	MAZDURI	THELI BHADA					CGST TA	ΑX	
4.40	4.40	19.20 e (In Words ):					SGST TA	λX	
	-	sand Six Hundred Eight	Only.				Net Amo	unt	

CGST0%+SGST0% On Rs.8580.00=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