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

FSSAI NO.12215026001442 DI	KOOLWAL15@GMAIL.C	OM	Invoice No. SL/3675		
Party: DINESH CHAND MANOHAR LAL	Dated.	05/07/2024	Ref. Date 05/07/2024		
	Invoice Time	16:51			
	G.R. No.				
	Transport.				
Party Station SAHAPURA Phone n	Truck No.	0523			
	E-Way Bill No).			
GST NO UnRegistered	IRN No				
Broker. DL NARESH KHANDELWAL	ACK No		Date: 1/1/1975 00:00		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MASUR DAL-1	071390	3.00	90.00	7,450.00	0.00	6,705.00
Oth	er Charges	Total Oty	. 3	90 00	Basic An	nount	6.705.00

Otner (Charges	i otal Qty	3	90.00	basic Amount	6,705.00
Note					Oth.Charges	13.00
KANTA	MAZDURI				CGST TAX	0.00
6.60 Amount	6.60 Chargeable (In Words):				SGST TAX	0.00
	Six Thousand Seven Hundred Eighteen	Only.			Net Amount	6,718.00

CGST0%+SGST0% On Rs.6705.00=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

ECC AL NO 1001E000001440

Lic No.: 3704/W

Phone: 931404158

Invoice Tv

BILL OF SUPPLY PhOne: 01

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR DECOL WALLE COMAIL COM

FSSA	I NO.12215026001442	DKOOLWAL	.15@GN	<u>1AIL.CC</u>)M	In	voice N	
Party : DINESH CHAND MANOHAR LAL Party Station SAHAPURA Phone n GST NO UnRegistered		Dated.		05/07/2024		Ref. Date		
			Invoice Time		16:51			
			G.R. N	0.				
			Transport. Truck No.		0523			
			E-Way Bill No.					
			IRN No					
Brok	er. DL NARESH KHANDELWA	AL	ACK No)			Date :	
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MASUR DAL-1		071390	3.00	90.00	7,450.00	0.0	

Othe	er Charges	Tot	al Qty	3	90.00	Basic Am	ount	
Note						Oth.Char	ges	
KANT	A MAZDURI					CGST TA	λX	
	6.60 6.60 Amount Chargeable (In Words):					SGST TAX		
Rupees Six Thousand Seven Hundred Eighteen Only.				Net Amo	unt			

CGST0%+SGST0% On Rs.6705.00=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