GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P



Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

E-24. RAIDHANI K	RICHI IIPA I MANDI	SIKAR ROAD	IAIDIIR

FSSAI NO.12215026001442	Invoice No. SL/5507				
Party : QUALITY STAR	DKOOLWAL15@GMAIL.Co	20/08/2024	Ref. Date 20/08/2024		
	Invoice Time	12:04			
	G.R. No.				
	Transport.	MARUTI			
Party Station BHARATPUR	Truck No.				
Phone n	E-Way Bill No	-			
GST NO 08FFDPB9060N1Z3	IRN No				
Broker. DL HEMANT GOVINDAM	ACK No		Date: 1/1/1975 00:00		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KALA MASUR -1	0713	6.00	180.00	7,300.00	0.00	13,140.00
2	MOONG DAL(30KG)-1	071331	4.00	120.00	9,800.00	0.00	11,760.00

	•	e Thousand Fo		Net Am	ount	25,040.00
Amount	Chargeable	e (In Words):		SGST	TAX	0.00
22.00	22.00	96.0	0			0.00
KANTA	MAZDURI	THELI BHADA	A	CGST T	TAX	0.00
Note				Oth.Ch	arges	140.00

Total Qty

CGST0%+SGST0% On Rs.24900.00=Tax:0.00

Bankers Details:

Other Charges

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

24,900.00

300.00 Basic Amount

GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY Lic No.: 3704/W

RADHEY ENTERPRISES

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

FSS/	I NO.12215026001442	DKOOLWAL150	@GM	AIL.CO	M	In	voice N	
Part	y :QUALITY STAR	Da	Dated.		20/08/2024 F		Ref. Date	
		Inv	voice	Time	12:04			
			R. No					
					MARUT	ſI		
Part	y Station BHARATPUR		uck N					
Phone n				E-Way Bill No.				
GST	NO 08FFDPB9060N1Z3	IRI	N No					
Bro	ker. DL HEMANT GOVINDAM	AC	K No				Date :	
S.No.	Description Of Goods	HS Co	SN ode	Qty	Weigh	Rate	GST RATE %	
1	KALA MASUR -1	071	13	6.00	180.00	7,300.00	0.0	
2	MOONG DAL(30KG)-1	071	1331	4.00	120.00	9,800.00	0.0	
Oth	er Charges	Total	Qty	10	300.00	Basic An	nount	
Note	;					Oth.Cha	ges	

CGST0%+SGST0% On Rs.24900.00=Tax:0.00

THELI BHADA

96.00

Bankers Details:

E. & O.E.

KANTA

22.00

SBI V.K.I.AREA, JAIPUR

MAZDURI

22.00

Amount Chargeable (In Words): Rupees Twenty Five Thousand Forty Only.

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

CGST TAX

SGST TAX

Net Amount