GST NO 08ANQPG4101P1ZP

ANQPG4101P 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/4205 FSSAI NO.12215026001442 Ref. Date 17/07/2024 Party: MAHESHCHAND DINESHKUMAR Dated. 17/07/2024 Invoice Time 13:33 G.R. No. Transport. **VISHANU** Truck No. **Party Station BASSI** E-Way Bill No. Phone n IRN No **GST NO UnRegistered** Proker DI METULDOMED

Broker. DL METHI BROKER			)	Date: 1/1/1975 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD DAL-1	071331	1.00	30.00	11,100.00	0.00	3,330.00
2	ARHAR DAL-1	071339	1.00	30.00	15,800.00	0.00	4,740.00
3	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,700.00	0.00	6,420.00
4	CHANA(BLACK)-1	0713	1.00	30.00	7,400.00	0.00	2,220.00
5	MASUR DAL-1	071390	1.00	30.00	7,650.00	0.00	2,295.00

								D . A			10 005 00
Other Charges		To	otal Qty	6	180.00	00 Basic Amour			19,005.00		
Note								Oth.Char	ges		84.00
KANT		THELI	BHADA					CGST TA	λX		0.00
13.2 <b>Amo</b>	0 13.20 unt Chargeab	le (In Wo	57.60 ords ):					SGST TA	λX		0.00
	Rupees Nineteen Thousand Eighty Nine Only.			nly.				Net Amo	unt	1	9,089.00

CGST0%+SGST0% On Rs.19005.00=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

PAN No. ANOPG4101P

Invoice Tv Phone: 931404158

PhOne: 01

**BILL OF SUPPLY** Lic No.: 3704/W

## RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442 DKO	15@GMAIL.COM				Invoice N		
Party:MAHESHCHAND DINESHKUMAR			Dated.		17/07/2024 R		Ref. Date	
		li	nvoice	Time	13:33			
		C	a.R. No	0.				
			ransp	ort.	VISHAN			
Party Station BASSI		Т	ruck l	No.				
Phone n			-Way	Bill No.				
GST	NO UnRegistered	II	RN No					
Brok	er. DL METHI BROKER	Α	CK No				Date :	
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	URAD DAL-1	C	071331	1.00	30.00	11,100.00	0.0	
2	ARHAR DAL-1	C	071339	1.00	30.00	15,800.00	0.0	
3	MOONG MOGAR(30KG)-1	C	071390	2.00	60.00	10,700.00	0.0	
4	CHANA(BLACK)-1	C	0713	1.00	30.00	7,400.00	0.0	
5	MASUR DAL-1	C	071390	1.00	30.00	7,650.00	0.0	

Other Charges			To	otal Qty	6	180.00	Basic Am	ount		
Note								Oth.Char	ges	
KANTA	MAZDURI	THELI	BHADA					CGST TA	XΑ	
13.20	13.20	o (In Wo	57.60					SGST TA	λX	-
Amount Chargeable (In Words ): Rupees Nineteen Thousand Eighty Nine Only.							Net Amo	unt		

CGST0%+SGST0% On Rs.19005.00=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** 

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Authorise