GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Invoice Type CREDIT Phone: 0141-2990700

Phone: 9314041588, 9414041588

E-24, KAJDIIANI KRISIII UFAJ MANDI, SIKAK KOAD, JAIFUK							
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL	Invoice No. SL/12343					
Party :QUALITY STAR	Dated.	01/03/2024	Ref. Date 01/03/2024				

Invoice Time 15:27

G.R. No.

Transport. **MARUTI** Truck No.

Party Station BHARATPUR

Phone n

Lic No.: 3704/W

GST NO 08FFDPB9060N1Z3

IRN No

E-Way Bill No.

Broker. DL HEMANT GOVINDAM

ACK No	Date :	1/1/1975	00:

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	URAD MOGAR-1	071331	3.00	90.00	12,200.00	0.00	10,980.00		
2	MOONG SABUT	0713	1.00	30.00	10,200.00	0.00	3,060.00		
3	URAD SABUT-1	0713	1.00	30.00	10,700.00	0.00	3,210.00		
4	KALA MASUR -1	0713	2.00	60.00	7,100.00	0.00	4,260.00		
5	MALKA MASUR-1	071340	2.00	60.00	7,250.00	0.00	4,350.00		
O+1-	Ol	Tatal Oto	^	070.00	Dagia Am	ount	25 060 00		

Other	Charges				Total Qty	9	270.00	Dasic Amount	25,000.00
Note								Oth.Charges	126.00
KANTA	MAZDURI	THELI	BHADA					CGST TAX	0.00
19.80	19.80		86.40					SGST TAX	0.00
Amoun	ıt Chargeabl	e (in wo	ras):						
Rupees	Twenty Fiv	e Thousa	and Nine H	undred E	ighty Six Only.			Net Amount	25,986.00

CGST0%+SGST0% On Rs.25860.00=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

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY Lic No.: 3704/W

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	L15@GMAIL.COM				
Party : QUALITY STAR	Dated.	01/03/2024	Ref. Date			
	Invoice Time	ime 15:27				
	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 :			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	URAD MOGAR-1	07133	1 3.00	90.00	12,200.00	0.
2	MOONG SABUT	0713	1.00	30.00	10,200.00	0.
3	URAD SABUT-1	0713	1.00	30.00	10,700.00	0.
4	KALA MASUR -1	0713	2.00	60.00	7,100.00	0.
5	MALKA MASUR-1	07134	2.00	60.00	7,250.00	0.

Other	Charges			To	otal Qty	9	270.00	Basic Am	ount	
Note								Oth.Char	ges	
KANTA	MAZDURI	THELI	BHADA					CGST TA	ΑX	
19.80	19.80		86.40					SGST TA	λX	_
Amoun	t Chargeabl	e (In Wo	rds):							_
Rupees Twenty Five Thousand Nine Hundred Eighty Six Only.							Net Amo	unt	i	

CGST0%+SGST0% On Rs.25860.00=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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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