GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

ANQPG4101P PAN No.



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/3660 FSSAI NO.12215026001442 Party: MADANLAL MAHESHKUMAR SAMBHAR Dated. 05/07/2024 Ref. Date 05/07/2024 Invoice Time 15:09 G.R. No. Transport. **NEW GOYAL** Truck No.

Party Station SAMBHAR

Phone n

GST NO UnRegistered Broker. DL GOPAL

IRN No **ACK No**

E-Way Bill No.

Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA DAL(30KG)-1	071390	5.00	150.00	8,100.00	0.00	12,150.00
2	MALKA MASUR-1	071340	5.00	150.00	7,400.00	0.00	11,100.00
Oth	er Charges	Total Oty	10	300 00	Basic An	nount	23.250.00

	Otner	Cnarges				rotal Qty	10	300.00	Dasic Amount	23,250.00
	Note								Oth.Charges	140.00
	KANTA	MAZDURI	THELI	BHADA					CGST TAX	0.00
	22.00	22.00		96.00					SGST TAX	0.00
	Amount Chargeable (In Words):					JUST TAX	0.00			
Rupees Twenty Three Thousand Three Hundred Ninety Only.					Net Amount	23,390.00				

CGST0%+SGST0% On Rs.23250.00=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

ANOPG4101P PAN No.

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No 05/07/2024 Ref. Date Party: MADANLAL MAHESHKUMAR SAMBHAR Dated. Invoice Time 15:09 G.R. No. Transport. **NEW GOYAL** Truck No. Party Station SAMBHAR E-Way Bill No. Phone n IRN No **GST NO UnRegistered** Broker. DL GOPAL ACK No Date:

		24.0 .						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
1	CHANA DAL(30KG)-1	071390	5.00	150.00	8,100.00	0.0		
2	MALKA MASUR-1	071340	5.00	150.00	7,400.00	0.0		

300.00 Basic Amount Other Charges Total Qty 10 Oth.Charges Note CGST TAX KANTA MAZDURI THELI BHADA 22.00 22.00 96.00 SGST TAX Amount Chargeable (In Words): Rupees Twenty Three Thousand Three Hundred Ninety Only. **Net Amount**

CGST0%+SGST0% On Rs.23250.00=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