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/383 FSSAI NO.12215026001442 Party : KAMAL TRADERS, BASSI Dated. 09/04/2024 Ref. Date 09/04/2024 Invoice Time 13:07 G.R. No. Transport. **BABA** Truck No. **Party Station BASSI** E-Way Bill No. Phone n IRN No **GST NO UnRegistered** Broker, DI METHI BROKER ACK No Date : 1/1/1075 00:0

DIOKEI. DE WEITH BROKER		ACK NO		Date: 1/1/19/5 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MATAR-1	0713	1.00	30.00	5,100.00	0.00	1,530.00
2	MOONG SABUT	0713	1.00	30.00	9,850.00	0.00	2,955.00
3	KABULI CHANA-1	071332	10.00	300.00	9,100.00	0.00	27,300.00

Othe	er Charges		Total Qty	12	360.00	Basic Amour	nt 31,785.00
Note						Oth.Charges	168.00
KANT		THELI BHADA				CGST TAX	0.00
26.4 <b>Amo</b>		115.20 le (In Words ):				SGST TAX	0.00
		Thousand Nine Hundre	d Fifty Three Only	y.		Net Amount	31,953.00

CGST0%+SGST0% On Rs.31785.00=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

KABULI CHANA-1

PAN No. ANOPG4101P

Lic No.: 3704/W

**BILL OF SUPPLY** 

Invoice Tv Phone: 931404158

PhOne: 01

0.0

RADHEY ENTERPRISES

E-24. RA IDHANI KRISHI UPA I MANDI, SIKAR ROAD, JAIPUR

071332

10.00

300.00

9,100.00

	E-24, KAJDHA	NI KKISIII UF	TO INTERIOR	DI, SIK	ik kuad,	JAIFUK		
FSSA	I NO.12215026001442	DKOOLWAI	AL15@GMAIL.COM				Invoice N	
Part	y :KAMAL TRADERS, BASSI		Dated.		09/04/202	24 R	ef. Date	
Party Station BASSI Phone n			Invoice Time		13:07			
		G.R. No.						
			Transport.		BABA			
			Truck N					
			E-Way Bill No.					
	NO UnRegistered		IRN No					
Broker. DL METHI BROKER			ACK No Dat					
S.No.	<b>Description Of Goods</b>		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MATAR-1		0713	1.00	30.00	5,100.00	0.0	
2	MOONG SABUT		0713	1.00	30.00	9,850.00	0.0	

Other	Charges	Tota	al Qty	12	360.00	Basic Amount		
Note							Oth.Char	ges
KANTA	MAZDURI	THELI BHADA					CGST TA	λX
26.40	26.40	115.20					SGST TA	λX
Amoun	t Chargeabl	le (In Words ):					-	
Rupees Thirty One Thousand Nine Hundred Fifty Three Only.							<b>Net Amo</b>	unt

CGST0%+SGST0% On Rs.31785.00=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