GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

E-24, KAJDIIANI KKISIII UFAJ MANDI, SIKAK KOAD, JAIFUK									
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	Invoice No. SL/5188							
Party : RAMBABU VINODKUMAR	Dated.	10/08/2024	Ref. Date 10/08/2024						
	Invoice Time	17:13	,						
	G.R. No.								
	Transport.	VISHANU							
Dowley Chatian DACCI	Truck No.								

E-Way Bill No.

Party Station BASSI

Phone n GST NO 08AERPD4309L1Z8

IRN No

Broker. DL METHI BROKER **ACK No** Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG DAL(30KG)-1	071331	3.00	90.00	9,100.00	0.00	8,190.00
2	MASUR DAL-1	071390	3.00	90.00	7,500.00	0.00	6,750.00
3	CHANA DAL(30KG)-1	071390	3.00	90.00	8,750.00	0.00	7,875.00

Other	Charges			Total Qty	9	270.00	Basic Amour	nt 22,815.00
Note							Oth.Charges	126.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
19.80 Amoun	19.80 t Chargeabl	e (In Wo	86.40 rde):				SGST TAX	0.00
	-	•	,	lundred Forty One Or	nly.		Net Amount	22,941.00

CGST0%+SGST0% On Rs.22815.00=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

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLWAI	DKOOLWAL15@GMAIL.COM					
Party : RAMBABU VINODKUMAR			Dated.		10/08/202	24 F	Ref. Date	
		Invoice Time 1		17:13				
			G.R. No.					
			Transport. Truck No.		VISHANU			
Part	y Station BASSI							
Pho	•		E-Way Bill No.					
_	NO 08AERPD4309L1Z8		IRN No					
Broker. DL METHI BROKER			ACK No			Date		
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MOONG DAL(30KG)-1		071331	3.00	90.00	9,100.00	0.0	
2	MASUR DAL-1		071390	3.00	90.00	7,500.00	0.0	
3	CHANA DAL(30KG)-1		071390	3.00	90.00	8,750.00	0.0	

Other Charges			To	tal Qty	9	270.00	Basic Am	ount		
Note	;							Oth.Char	ges	
KANT	A MAZDURI	RI THELI BHADA						CGST TA	AΧ	
19.8			86.40					SGST TA	λX	Ī
Amount Chargeable (In Words):										-
Rupees Twenty Two Thousand Nine Hundred Forty One Only.					nly.		Net Amo	unt	Ì	

CGST0%+SGST0% On Rs.22815.00=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