GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLV	VAL15@GMAIL.C	Invoice No. SL/6545			
Party:SHRI RAM TRADERS,BHANKROTA		Dated.	11/09/2024	Ref. Date 11/09/2024		
	Invoice Time	15:39				
		G.R. No.				
		Transport.				
Party Station JAIPUR Phone n		Truck No.	8143			
		E-Way Bill No				
GST NO UnRegistered		IRN No				
Broker. DL TARACHAND		ACK No		Date: 1/1/1975 00:00		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	KABULI CHANA-1	071332	1.00	30.00	15,700.00	0.00	4,710.00	
2	CHANA DAL(30KG)-1	071390	3.00	90.00	9,100.00	0.00	8,190.00	
3	MOONG DAL(30KG)-1	071331	3.00	90.00	9,400.00	0.00	8,460.00	
4	MOONG MOGAR(30KG)-1	071390	4.00	120.00	9,500.00	0.00	11,400.00	
5	MASUR DAL-1	071390	4.00	120.00	7,500.00	0.00	9,000.00	
6	ARHAR DAL-1	071339	2.00	60.00	15,100.00	0.00	9,060.00	
7	RAJMA	0713	1.00	30.00	12,700.00	0.00	3,810.00	
8	CHANA(BLACK)-1	0713	1.00	30.00	8,500.00	0.00	2,550.00	
			1	1		1		

Other (Charges	Total Qty	19	570.00	Basic Amount	57,180.00
Note					Oth.Charges	84.00
KANTA	MAZDURI				CGST TAX	0.00
41.80 Amount	41.80 t Chargeable (In Words):				SGST TAX	0.00
	Fifty Seven Thousand Two Hundred	Sixty Four Only.			Net Amount	57.264.00

CGST0%+SGST0% On Rs.57180.00=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

FSSAI NO.12215026001442

BILL OF SUPPLY Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

Invoice No

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR DKOOLWAL15@GMAIL.COM

Party :SHRI RAM TRADERS,BHANKROTA		Dated.	Dated.		24 R	Ref. Date	
		Invoice Time G.R. No.		15:39			
		Transp	ort.				
Party Station JAIPUR Phone n		Truck No.		8143			
		E-Way	Bill No.				
	NO UnRegistered	IRN No					
Broker. DL TARACHAND		ACK No			Date :		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
1	KABULI CHANA-1	071332	1.00	30.00	15,700.00	0.0	
2	CHANA DAL(30KG)-1	071390	3.00	90.00	9,100.00	0.0	
3	MOONG DAL(30KG)-1	071331	3.00	90.00	9,400.00	0.0	
4	MOONG MOGAR(30KG)-1	071390	4.00	120.00	9,500.00	0.0	
5	MASUR DAL-1	071390	4.00	120.00	7,500.00	0.0	
6	ARHAR DAL-1	071339	2.00	60.00	15,100.00	0.0	
7	RAJMA	0713	1.00	30.00	12,700.00	0.0	
8	CHANA(BLACK)-1	0713	1.00	30.00	8,500.00	0.0	

Othe	r Charges	To	tal Qty	19	570.00	Basic Am	ount	
Note						Oth.Char	ges	
KANTA	A MAZDURI					CGST TA	λX	
41.80	unt Chargeable (In Words):					SGST TA	λX	-
Rupees Fifty Seven Thousand Two Hundred Sixty Fo			our Onl	٧.		Net Amo	unt	-

CGST0%+SGST0% On Rs.57180.00=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