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

DKOOLWAL15@GMAIL.COM Invoice No. SL/490 FSSAI NO.12215026001442 Party: SHRI SHYAM KIRANA GENERAL BASSI Dated. 11/04/2024 Ref. Date 11/04/2024 Invoice Time 13:05 G.R. No. Transport. **VISHANU** Truck No. **Party Station BASSI** E-Way Bill No. Phone n

IRN No

GST NO 08CXOPS5765H1ZM

Broker. DL METHI BROKER		ACK No			Date: 1/1/1975 00:0			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOONG SABUT	0713	1.00	30.00	9,850.00	0.00	2,955.00	
2	CHANA DAL(30KG)-1	071390	3.00	90.00	7,300.00	0.00	6,570.00	
3	MOONG MOGAR(30KG)-1	071390	4.00	120.00	11,100.00	0.00	13,320.00	
4	MOONG DAL(30KG)-1	071331	2.00	60.00	10,400.00	0.00	6,240.00	
5	MASUR DAL-1	071390	1.00	30.00	7,450.00	0.00	2,235.00	
6	URAD DAL-1	071331	1.00	30.00	10,900.00	0.00	3,270.00	
Oth	er Charges	Total Qty	12	360.00	Basic Am	ount	34,590.00	

Othic:	onal goo		rotal Gty		000.00		, , , , , , , , , , , , , , , , , , , ,
Note						Oth.Charges	168.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
26.40	26.40	115.20				SGST TAX	0.00
Amoun	t Chargeable	e (In Words):				0001 1700	0.00
Rupees Thirty Four Thousand Seven Hundred Fifty			lred Fifty Eight Only	/.		Net Amount	34,758.00

CGST0%+SGST0% On Rs.34590.00=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

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 DK		.15@GMAIL.C	Invoice N	
Party: SHRI SHYAM KIRANA GENERAL	BASSI	Dated.	11/04/2024	Ref. Date
		Invoice Time	13:05	
		G.R. No.		
		Transport.	VISHANU	
Party Station BASSI		Truck No.		
Phone n		E-Way Bill No	·-	
GST NO 08CXOPS5765H1ZM		IRN No		
Broker. DL METHI BROKER		ACK No		Date :
			1	1

Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
MOONG SABUT	0713	1.00	30.00	9,850.00	0.	
CHANA DAL(30KG)-1	071390	3.00	90.00	7,300.00	0.	
MOONG MOGAR(30KG)-1	071390	4.00	120.00	11,100.00	0.	
MOONG DAL(30KG)-1	071331	2.00	60.00	10,400.00	0.	
MASUR DAL-1	071390	1.00	30.00	7,450.00	0.	
URAD DAL-1	071331	1.00	30.00	10,900.00	0.	
	MOONG SABUT CHANA DAL(30KG)-1 MOONG MOGAR(30KG)-1 MOONG DAL(30KG)-1 MASUR DAL-1	MOONG SABUT 0713 CHANA DAL(30KG)-1 071390 MOONG MOGAR(30KG)-1 071390 MOONG DAL(30KG)-1 071331 MASUR DAL-1 071390	MOONG SABUT 0713 1.00 CHANA DAL(30KG)-1 071390 3.00 MOONG MOGAR(30KG)-1 071390 4.00 MOONG DAL(30KG)-1 071331 2.00 MASUR DAL-1 071390 1.00	MOONG SABUT 0713 1.00 30.00 CHANA DAL(30KG)-1 071390 3.00 90.00 MOONG MOGAR(30KG)-1 071390 4.00 120.00 MOONG DAL(30KG)-1 071331 2.00 60.00 MASUR DAL-1 071390 1.00 30.00	MOONG SABUT 0713 1.00 30.00 9,850.00 CHANA DAL(30KG)-1 071390 3.00 90.00 7,300.00 MOONG MOGAR(30KG)-1 071390 4.00 120.00 11,100.00 MOONG DAL(30KG)-1 071331 2.00 60.00 10,400.00 MASUR DAL-1 071390 1.00 30.00 7,450.00	

Other	Charges		Total Qty	12	360.00	Basic Amount	
Note						Oth.Charges	
KANTA	MAZDURI	THELI BHADA				CGST TAX	
26.40	26.40	115.20				SGST TAX	ŀ
Amoun	t Chargeabl	e (In Words):					L
Rupees	Thirty Four	Thousand Seven Hund	red Fifty Eight Only	у.		Net Amount	

CGST0%+SGST0% On Rs.34590.00=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