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	DKOOLWAL15@GMAIL.C	Invoice No. SL/5486			
Party: BABULAL SURESH KUMAR	Dated.	17/08/2024	Ref. Date 17/08/2024		
	Invoice Time	16:52			
	G.R. No.				
	Transport.				
Party Station KHEJROLI Phone n	Truck No.	5494			
	E-Way Bill No				
GST NO UnRegistered	IRN No				
Broker. DL SANDEEP AGARWAL	ACK No		Date: 1/1/1975 00:00		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amoun
1	CHANA DAL(30KG)-1	071390	1.00	30.00	9,300.00	0.00	2,790.0
2	MOONG DAL(30KG)-1	071331	1.00	30.00	9,500.00	0.00	2,850.0
3	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,200.00	0.00	3,060.0
-	_					L	

Otner (	Charges	i otal Qty	3	90.00	basic Amount	6,700.00
Note					Oth.Charges	13.00
KANTA	MAZDURI				CGST TAX	0.00
6.60 Amount	6.60 Chargeable (In Words ):				SGST TAX	0.00
	Eight Thousand Seven Hundred Thirtee	n Only.			Net Amount	8,713.00

CGST0%+SGST0% On Rs.8700.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENTERPRISES

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

FSSAI NO.12215026001442

PAN No. ANQPG4101P Lic No.: 3704/W

Invoice Ty Phone: 931404158

PhOne: 01

Invoice No

BILL OF SUPPLY

## RADHEY ENTERPRISES

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

ָ כ	1110.12213020001772	DROOLWAL	113@ OII	IAIL.CC	7171		VOICE IN	
Party: BABULAL SURESH KUMAR			Dated.		17/08/2024 R		Ref. Date	
		Invoice Time		16:52				
			G.R. No.					
			Transport. Truck No.					
Part	y Station KHEJROLI				5494			
Phone n GST NO UnRegistered			E-Way	Bill No.				
			IRN No					
Brol	ker. DL SANDEEP AGARWAL		ACK No	,			Date :	
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	CHANA DAL(30KG)-1		071390	1.00	30.00	9,300.00	0.0	
2	MOONG DAL(30KG)-1		071331	1.00	30.00	9,500.00	0.0	
3	MOONG MOGAR(30KG)-1		071390	1.00	30.00	10,200.00	0.0	
			l	l		1	1	

Other	Charges	To	otal Qty	3	90.00	Basic Am	ount	
Note						Oth.Char	ges	
KANTA	MAZDURI					CGST TA	λX	
6.60	6.60 at Chargeable (In Words ):					SGST TA	λX	
Rupees Eight Thousand Seven Hundred Thirteen O			Only.			Net Amo	unt	

CGST0%+SGST0% On Rs.8700.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENT

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3.Payment within 15days otherwise 24% p.a.interst will be charged.

Authorise