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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	Invoice No. SL/12107			
Party : KAMAL TRADERS, BASSI	Dated.	24/02/2024	Ref. Date 24/02/2024		
	Invoice Time	13:49			
	G.R. No.				
	Transport.	BABA			
Party Station BASSI Phone n	Truck No.				
	E-Way Bill No	_			
GST NO UnRegistered	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 MOGAR(30KG)-1	071390	5.00	150.00	9,800.00	0.00	14,700.00
2	ARHAR DAL-1	071339	2.00	60.00	14,200.00	0.00	8,520.00
3	URAD MOGAR-1	071331	1.00	30.00	11,200.00	0.00	3,360.00

	Other (Charges			Total Qty	8	240.00	Basic Amount	26,580.00
l	Note							Oth.Charges	112.00
	KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
	17.60	17.60 t Chargeable	e (In Wo	76.80 ords):				SGST TAX	0.00
		-	•	,	Ninety Two Only.			Net Amount	26,692.00

CGST0%+SGST0% On Rs.26580.00=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

FSSAI NO.12215026001442

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

Invoice No

BILL OF SUPPLY

RADHEY ENTERPRISES

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

1 337	1110.12213020001772	DROOLWAL	113@ OII	IAIL.CC	7111		VOICE IN		
Party : KAMAL TRADERS, BASSI			Dated.		24/02/2024 Re		lef. Date		
			Invoice Time G.R. No.		13:49				
Party Station BASSI Phone n			Transport. Truck No.			BABA			
			E-Way Bill No.						
GST NO UnRegistered Broker. DL METHI BROKER			IRN No ACK No Date						
1	MOONG MOGAR(30KG)-1		071390	5.00	150.00	9,800.00	0.		
2	ARHAR DAL-1		071339	2.00	60.00	14,200.00	0.		
3	URAD MOGAR-1		071331	1.00	30.00	11,200.00	0.		
l	1		ı	l	1	1			

Other Charges 240.00 Basic Amount Total Qty Oth.Charges Note CGST TAX KANTA MAZDURI THELI BHADA 17.60 17.60 76.80 SGST TAX Amount Chargeable (In Words): Rupees Twenty Six Thousand Six Hundred Ninety Two Only. **Net Amount**

CGST0%+SGST0% On Rs.26580.00=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