GST NO 08ANQPG4101P1ZP

PAN No.

Phone n

Lic No.: 3704/W

ANQPG4101P



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/5163 FSSAI NO.12215026001442 Party : SETHI STORE Dated. 10/08/2024 Ref. Date 10/08/2024 Invoice Time 14:04 G.R. No. Transport. **BAGRU GOLDEN** 

**Party Station BAGRU** 

**GST NO UnRegistered** 

IRN No

Truck No.

E-Way Bill No.

**Broker. DL WITHOUT ACK No** Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA DAL(30KG)-1	071390	1.00	30.00	8,700.00	0.00	2,610.00
2	MALKA MASUR-1	071340	2.00	60.00	7,200.00	0.00	4,320.00
3	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,500.00	0.00	2,850.00
4	ARHAR DAL-1	071339	1.00	30.00	14,900.00	0.00	4,470.00
Oth	er Charges To	tal Otv	5	150.00	Basic Am	ount	14,250.00

Other	narges			Total Qty	Э	150.00	Dasic Amount	14,230.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00	11.00 Chargeable	. (In Wo	48.00				SGST TAX	0.00
Amount	Chargeable	₹ (III WO	ius ).					
Rupees	Fourteen Th	nousand	Three Hundre	ed Twenty Only.			Net Amount	14.320.00

CGST0%+SGST0% On Rs.14250.00=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

ANQPG4101P PAN No.

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

**BILL OF SUPPLY** 

## RADHEY ENTERPRISES E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	Invoice N	
Party : SETHI STORE	Dated.	10/08/2024	Ref. Date
	Invoice Time	14:04	
	G.R. No.		
	Transport.	BAGRU GO	LDEN
Party Station BAGRU	Truck No.		
Phone n	E-Way Bill No.		
GST NO UnRegistered	IRN No		
Broker. DL WITHOUT	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	8,700.00	0.0
2	MALKA MASUR-1	071340	2.00	60.00	7,200.00	0.0
3	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,500.00	0.0
4	ARHAR DAL-1	071339	1.00	30.00	14,900.00	0.0

Other	Charges			Total Qty	5	150.00	Basic Amount
Note							Oth.Charges
KANTA	MAZDURI	THELI	BHADA				CGST TAX
11.00	11.00		48.00				SGST TAX
Amoun	t Chargeabl	e (In Wo	ords ):				0001 1700
Rupees	Fourteen T	housand	Three Hundre	ed Twenty Only.			Net Amount

CGST0%+SGST0% On Rs.14250.00=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