GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W



Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

E 44 DAIDHANI	IZDICITI I	TIDA T N. CANDI	CITZAD DOAD	TATDID
E-24. RA.IDHANI	KKISHI U	UPAJ MANDI.	SINAK KUAD.	JAIPUK

FSSAI NO.12215026001442	Invoice No. SL/1350			
Party : QUALITY STAR	Dated.	29/03/2024	Ref. Date 29/03/2024	
	Invoice Time	Invoice Time 14:13		
	G.R. No.			
	Transport.	MARUTI		
Party Station BHARATPUR Phone n	Truck No.			
	E-Way Bill No	١.		
GST NO 08FFDPB9060N1Z3	IRN No	IRN No		
Broker. DL HEMANT GOVINDAM	ACK No		Date: 1/1/1975 00:00	

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG SABUT	0713	2.00	60.00	10,300.00	0.00	6,180.00
Oth	er Charges	Total Qty	2	60.00	Basic Am	nount	6,180.00

Other	Onarges		Total Gty	_	00.00		0,.00.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40 Amoun	4.40 t Chargeabl	19.20 e (In Words):				SGST TAX	0.00
	•	and Two Hundred Eight C)nlv			N - 4 A 4	0 000 00
nupees	SIX IIIUUSa	ina i wo nanarea Ligiti C	nny.			Net Amount	6,208.00

CGST0%+SGST0% On Rs.6180.00=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

Lic No.: 3704/W BILL OF S

Invoice Ty
Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

I NO.12215026001442	DKOOLWAL	15@GN	AAIL.CO)M	In	voice N	
y :QUALITY STAR		Dated.		29/03/2024 R		Ref. Date	
		Invoic	e Time	14:13			
				MARUTI			
y Station BHARATPUR			No.				
ne n							
NO 08FFDPB9060N1Z3	IRN No						
		ACK No)			Date :	
Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
MOONG SABUT		0713	2.00	60.00	10,300.00	0.	
	y Station BHARATPUR ne n NO 08FFDPB9060N1Z3 Ker. DL HEMANT GOVINDAM Description Of Goods MOONG SABUT	y : QUALITY STAR y Station BHARATPUR ne n NO 08FFDPB9060N1Z3 Ker. DL HEMANT GOVINDAM Description Of Goods	y : QUALITY STAR Dated. Invoice G.R. N Transp Y Station BHARATPUR ne n NO 08FFDPB9060N1Z3 Ker. DL HEMANT GOVINDAM Description Of Goods HSN Code	Dated. Invoice Time G.R. No. Transport.	Dated. 29/03/203 Invoice Time 14:13 G.R. No. Transport. MARUT Truck No. E-Way Bill No. IRN No IRN No Code Qty Weigh Code Qty Weigh Code Code Code Code Code Code Code Code Code Code Code Code Code Code Code Code Code Code Code Code Code Code Code Code Code Code Code Code Code Code Code Code Code Code Code Code	Dated. 29/03/2024 Finvoice Time 14:13 G.R. No. Transport. MARUTI Truck No. E-Way Bill No. IRN No IRN No IRN No Description Of Goods Maruti Code Qty Weigh Rate Rate Rate Code Qty Weigh Rate Code C	

60.00 Basic Amount **Other Charges Total Qty** 2 Oth.Charges Note CGST TAX KANTA MAZDURI THELI BHADA 4.40 4.40 19.20 SGST TAX Amount Chargeable (In Words): Rupees Six Thousand Two Hundred Eight Only. **Net Amount**

CGST0%+SGST0% On Rs.6180.00=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

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