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

DKOOLWAL15@GMAIL.COM Invoice No. SL/4614 FSSAI NO.12215026001442 Party: RAMNIWAS MATADIN Dated. 27/07/2024 Ref. Date 27/07/2024 Invoice Time 15:52 G.R. No. Transport. Truck No. 5494 Party Station KHEJROLI E-Way Bill No. Phone n IRN No **GST NO UnRegistered**

Broker. DL SANDEEP AGARWAL		ACK No	ACK No				Date: 1/1/1975 00:00		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MOONG DAL(30KG)-1	071331	2.00	60.00	9,500.00	0.00	5,700.00		
2	MASUR DAL-1	071390	1.00	30.00	7,600.00	0.00	2,280.00		

Other	Charges	Total Qty	3	90.00	Basic Amount	7,980.00
Note					Oth.Charges	13.00
KANTA	MAZDURI				CGST TAX	0.00
6.60 Amoun	6.60 It Chargeable (In Words):				SGST TAX	0.00
Rupees	Seven Thousand Nine Hundred Ninety	Three Only.			Net Amount	7.993.00

CGST0%+SGST0% On Rs.7980.00=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

BILL OF SUPPLY Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

RADHEY ENTERPRISES

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

2 1, 101, 1011	midli ci ii iii iii ibi, diii	111 110111, 31					
FSSAI NO.12215026001442 D	DKOOLWAL15@GMAIL.COM						
Party: RAMNIWAS MATADIN	Dated.	27/07/2024	Ref. Date				
	Invoice Time	15:52					
	G.R. No.						
	Transport.						
Party Station KHEJROLI	Truck No.	5494					
Phone n	E-Way Bill No	E-Way Bill No.					
GST NO UnRegistered	IRN No	IRN No					
Broker. DL SANDEEP AGARWAL	ACK No		Date :				
S.No. Description Of Goods	HSN Code Qty	Weigh	Rate GST RATE %				

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	GST RATE %
1	MOONG DAL(30KG)-1	071331	2.00	60.00	9,500.00	0.0
2	MASUR DAL-1	071390	1.00	30.00	7,600.00	0.0

Other Charges		To	tal Qty	3	90.00	Basic Amoun		
Note						Oth.Char	ges	
KANTA MAZDURI						CGST TAX		
6.60	****					SGST TA	λX	_
Amount Chargeable (In Words):							_	
Rupees Seven Thousand Nine Hundred Ninety Three Only.				Net Amo	unt			

CGST0%+SGST0% On Rs.7980.00=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