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

Invoice Time 15:15 G.R. No. Transport. MARUTI Truck No. Phone n GST NO Unknown IRN No	FSSAI NO.12215026001442	DKOOI	LWAL15@GMAIL.C	Invoice No. SL/2087				
G.R. No. Transport. MARUTI Truck No. Phone n GST NO Unknown GST NO Unknown GRANO. IRN No	Party: NAROTAM DAS ANIL K	UMAR	Dated.	20/05/2024	Ref. Date 20/05/2024			
Party Station KAMA Phone n GST NO Unknown Transport. MARUTI Truck No. E-Way Bill No. IRN No			Invoice Time	15:15				
Party Station KAMA Phone n GST NO Unknown Truck No. E-Way Bill No. IRN No			G.R. No.					
Phone n GST NO Unknown E-Way Bill No. IRN No			Transport.	MARUTI				
Phone n GST NO Unknown IRN No	Party Station KAMA		Truck No.					
GST NO Unknown			E-Way Bill No	-				
Broker. DL DAMODAR JI ACK No Date: 1/1/1975 00			IRN No					
	Broker. DL DAMODAR JI		ACK No		Date: 1/1/1975 00:00			

			20.0 1 2/2/2/2						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amoun		
1	KALA MASUR -1	0713	2.00	60.00	6,700.00	0.00	4,020.0		
2	KALA MASUR -1	0713	1.00	30.00	7,250.00	0.00	2,175.0		
3	CHANA(BLACK)-1	0713	10.00	300.00	7,000.00	0.00	21,000.0		
	1 2	2 KALA MASUR -1	1 KALA MASUR -1 0713 2 KALA MASUR -1 0713	1 KALA MASUR -1 0713 2.00 2 KALA MASUR -1 0713 1.00	1 KALA MASUR -1 0713 2.00 60.00 2 KALA MASUR -1 0713 1.00 30.00	1 KALA MASUR -1 0713 2.00 60.00 6,700.00 2 KALA MASUR -1 0713 1.00 30.00 7,250.00	S.No. Description Of Goods HSN Code Qty Weigh Rate GST RATE % 1 KALA MASUR -1 0713 2.00 60.00 6,700.00 0.00 2 KALA MASUR -1 0713 1.00 30.00 7,250.00 0.00		

Other (Charges		Total Qty	13	390.00	Basic Amount	27,195.00
Note						Oth.Charges	182.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
28.60 Amount	28.60 t Chargeable	124.80 e (In Words):				SGST TAX	0.00
Rupees Twenty Seven Thousand Three Hundred Seventy Seven Only.				nly.	Net Amount	27,377.00	

CGST0%+SGST0% On Rs.27195.00=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

ECC AL NO 1001E000001440

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSA	NO.12215026001442	DKOOLWAL15@GMAIL.COM					Invoice N		
Party: NAROTAM DAS ANIL KUMAR		1			20/05/202	24 I	Ref. Date		
					15:15				
			G.R. No.						
			Transport.		MARUT				
Part	y Station KAMA		Truck No.						
	•		E-Way						
Phone n GST NO Unknown Broker. DL DAMODAR JI			IRN No						
			ACK No)		Date :			
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %		
1	KALA MASUR -1		0713	2.00	60.00	6,700.00	0.0		
2	KALA MASUR -1		0713	1.00	30.00	7,250.00	0.0		
3	CHANA(BLACK)-1		0713	10.00	300.00	7,000.00	0.0		

Other Charges		To	tal Qty	13	390.00	Basic Am	ount		
Note							Oth.Char	ges	
KANTA	MAZDURI	THELI BHADA					CGST TA	X/	
28.60	28.60	124.80					SGST TA	λX	-
Amount Chargeable (In Words): Rupees Twenty Seven Thousand Three Hundred Seventy Seven Only.					ıly.	Net Amo	unt	-	

CGST0%+SGST0% On Rs.27195.00=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