GST NO 08ANQPG4101P1ZP

PAN No.

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

FSSAI NO.12215026001442	DKOOLWAL15@GI	In	Invoice No. SL/63				
Party: MADAN LAL SATYA NARAYAN	N Dated	l.	06/09/20	24 F	Ref. Date 0	6/09/2	024
	Invoid	e Time	16:27	•			
	G.R. N	lo.					
	Trans	oort.	VISHAN	U			
Party Station BASSI	Truck	No.					
Phone n	E-Way	Bill No.					
GST NO 08ACQPG4739A1ZN	IRN No						
Broker. DL METHI BROKER	ACK N	•			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	1.00	30.00	9,400.00	0.00	2,820.00	
2	URAD MOGAR-1	071331	1.00	30.00	11,700.00	0.00	3,510.00	
3	KABULI CHANA-1	071332	1.00	30.00	11,800.00	0.00	3,540.00	
4	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,300.00	0.00	3,090.00	
5	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,000.00	0.00	6,000.00	

Other	Charges			Total Qty	6	180.00	Basic Amount	18,960.00
Note							Oth.Charges	84.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
13.20 <b>Amo</b> ui	13.20 nt Chargeabl	e (In Wo	57.60 ords ):				SGST TAX	0.00
	•	•	Forty Four Only.				Net Amount	19,044.00

CGST0%+SGST0% On Rs.18960.00=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 08ANOPG4101P1ZP

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

Part	y :MADAN LAL SATYA NARAYAN	Dated.	06/09/2024 R		Ref. Date				
		Invoice	Time	16:27					
		G.R. No							
		Transp	VISHAN						
Part	y Station BASSI	Truck N							
Pho		E-Way Bill No. IRN No							
	NO 08ACQPG4739A1ZN								
Brol	ker. DL METHI BROKER	ACK No				Date :			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %			
1	MOONG DAL(30KG)-1	071331	1.00	30.00	9,400.00	0.0			
2	URAD MOGAR-1	071331	1.00	30.00	11,700.00	0.0			
3	KABULI CHANA-1	071332	1.00	30.00	11,800.00	0.0			
4	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,300.00	0.0			
5	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,000.00	0.0			

Other	Charges			To	tal Qty	6	180.00	Basic Am	ount
Note								Oth.Char	ges
KANTA	MAZDURI	THELI	BHADA					CGST TA	٩X
13.20	13.20	- /l \W-	57.60					SGST TA	XΑ
	t Chargeabl	•	,						
Rupees	Nineteen T	housand	Forty Four Or	າly.				Net Amo	unt

CGST0%+SGST0% On Rs.18960.00=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