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 DKC	OOLWAL15@GMAIL.C	Ir	Invoice No. SL/6763					
Party : SUBHAM PROVISION STORE	Dated.	17/09/202	4 F	Ref. Date	17/09/2024			
	Invoice Time	Invoice Time 14:04						
	G.R. No.							
	Transport.							
Party Station SAHAPURA	Truck No.	Truck No. 8660						
Phone n	E-Way Bill No.							
GST NO UnRegistered	IRN No							
Broker. DL RADHAY BROKER	ACK No	ACK No Date: 1/1/						
S.No. Description Of Goods	HSN Qty	Weigh	Rate	GST	Amount			

D.1 10.	Description of Goods	Code	,			RATE %	741104116
1	MASUR DAL-1	071390	2.00	60.00	7,450.00	0.00	4,470.00
2	CHANA DAL(30KG)-1	071390	1.00	30.00	9,200.00	0.00	2,760.00

Othe	r Charges	Total Qty	3	90.00	Basic Amount	7,230.00
Note					Oth.Charges	13.00
KANTA	MAZDURI				CGST TAX	0.00
6.60 Amo u	6.60 nt Chargeable (In Words):				SGST TAX	0.00
	es Seven Thousand Two Hundred Forty	Three Only.			Net Amount	7,243.00

CGST0%+SGST0% On Rs.7230.00=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

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY Lic No.: 3704/W

RADHEY ENTERPRISES

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

Station SAHAPURA	Dated. Invoice G.R. No Transp Truck N	ort.	17/09/202 14:04	24 R	ef. Date		
	G.R. No Transp	ort.	14:04				
	Transp	ort.					
	Truck I						
		Truck No.		8660			
C 11	E-Way Bill No.						
NO UnRegistered	IRN No						
er. DL RADHAY BROKER	ACK No				Date :		
Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
MASUR DAL-1	071390	2.00	60.00	7,450.00	0.0		
CHANA DAL(30KG)-1	071390	1.00	30.00	9,200.00	0.0		
	Description Of Goods MASUR DAL-1	Description Of Goods HSN Code MASUR DAL-1 071390	Description Of Goods HSN Code Qty MASUR DAL-1 071390 2.00	Description Of Goods HSN Code Qty Weigh MASUR DAL-1 071390 2.00 60.00	Description Of Goods HSN Code Qty Weigh Rate MASUR DAL-1 071390 2.00 60.00 7,450.00		

Other Charges		To	tal Qty	3	90.00	Basic Am	ount	
Note	,					Oth.Char	ges	
KANT	KANTA MAZDURI					CGST TA	ΑX	
6.60						SGST TA	λX	_
Amount Chargeable (In Words):						_		
Rupe	ees Seven Thousand Two Hundred	Forty Three	Only.			Net Amo	unt	Ì

CGST0%+SGST0% On Rs.7230.00=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