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

FSSAI NO.12215026001442 DKO	OLWA	L15@GMAIL.CO	Invoice No. SL/2330			
Party: SURESH KUMAR SUNIL KUMAR, BA	ASSI	Dated.	28/05/2024	Ref. Date 28/05/2024		
		Invoice Time	14:11			
		G.R. No.				
		Transport.	VISHANU			
Party Station BASSI		Truck No.				
Phone n		E-Way Bill No				
GST NO UnRegistered		IRN No				
Broker DI METHI BROKER		ACK No		B.1. 4440== 00.04		

BIOKEI. DE METHI BROKER		ACK NO				Date: 1/1/1975 00:00		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	KABULI CHANA-1	071332	1.00	30.00	9,600.00	0.00	2,880.00	
2	MOONG SABUT	0713	1.00	30.00	9,700.00	0.00	2,910.00	
3	CHANA DAL(30KG)-1	071390	2.00	60.00	8,500.00	0.00	5,100.00	
4	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,600.00	0.00	6,360.00	
5	MOONG DAL(30KG)-1	071331	3.00	90.00	9,900.00	0.00	8,910.00	
6	MASUR DAL-1	071390	2.00	60.00	7,700.00	0.00	4,620.00	
7	CHANA(BLACK)-1	0713	1.00	30.00	7,550.00	0.00	2,265.00	
		1	I	l	I	1		

Other	Charges		Total Qty	12	360.00	Basic Amount	33,045.00
Note						Oth.Charges	168.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
26.40 <b>Amoun</b>	26.40 t Chargeabl	115.20 e (In Words ):				SGST TAX	0.00
	-	Thousand Two Hundre	ed Thirteen Only.			Net Amount	33,213.00

CGST0%+SGST0% On Rs.33045.00=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

Invoice No

**BILL OF SUPPLY** PhOne: 01

## RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR DKOOLWAL15@GMAIL.COM

Invoice Time   14:11   G.R. No.     Transport.   VISHAN   Truck No.     Truck No.		Ref. Date						
Transport   VISHAN   Truck No.	14:11							
Party Station BASSI								
Party Station BASSI	VISHANU							
E-Way Bill No.   IRN No   IR								
IRN No   I	E-Way Bill No.							
S.No.     Description Of Goods     HSN Code     Qty     Weigh       1     KABULI CHANA-1     071332     1.00     30.00       2     MOONG SABUT     0713     1.00     30.00       3     CHANA DAL(30KG)-1     071390     2.00     60.00								
1 KABULI CHANA-1 071332 1.00 30.00   2 MOONG SABUT 07133 1.00 30.00   3 CHANA DAL(30KG)-1 071390 2.00 60.00	ACK No Date							
2 MOONG SABUT 0713 1.00 30.00 3 CHANA DAL(30KG)-1 071390 2.00 60.00	Rate	GST RATE %						
3 CHANA DAL(30KG)-1 071390 2.00 60.00	9,600.00	0.0						
	9,700.00	0.0						
4 MOONG MOGAR(30KG)-1 071390 2.00 60.00	8,500.00	0.0						
	10,600.00	0.0						
5 MOONG DAL(30KG)-1 071331 3.00 90.00	9,900.00	0.0						
6 MASUR DAL-1 071390 2.00 60.00	7,700.00	0.0						
7 CHANA(BLACK)-1 0713 1.00 30.00	7,550.00	0.0						

Oth	er Charges		To	tal Qty	12	360.00	Basic Am	ount	
Note							Oth.Char	ges	
KANT		THELI BHADA					CGST TA	λX	
26.4		115.20					SGST TA	λX	
Amo	unt Chargeabl	e (In Words ):							
Rupe	es Thirty Three	e Thousand Two Hund	red Thirte	en Only			<b>Net Amo</b>	unt	

CGST0%+SGST0% On Rs.33045.00=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