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/6717 FSSAI NO.12215026001442 Party : RAKESH TRADERS, BASSI Dated. 16/09/2024 Ref. Date 16/09/2024 Invoice Time 15:15 G.R. No. Transport. **VISHANU** Truck No. **Party Station BASSI** E-Way Bill No. Phone n IRN No **GST NO UnRegistered** Broker. DL METHI BROKER **ACK No** Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ARHAR DAL-1	071339	1.00	30.00	15,600.00	0.00	4,680.00
2	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	11,200.00	0.00	3,360.00
3	MASUR DAL-1	071390	1.00	30.00	7,550.00	0.00	2,265.00

Note KANTA MAZDURI THELI BHADA 6.60 6.60 28.80 Amount Chargeable (In Words): Rupees Ten Thousand Three Hundred Forty Seven Only. Oth.Charges CGST TAX SGST TAX Net Amount 10.6	her Cha	rges		Total Qty	3	90.00	Basic Amount	10,305.00
Amount Chargeable (In Words):	te						Oth.Charges	42.00
Amount Chargeable (In Words):							CGST TAX	0.00
							SGST TAX	0.00
Rupees Ten Thousand Three Hundred Forty Seven Only. Net Amount 10.	iount one	ai yeabie ((iii wolus <i>)</i> .					
	pees Ter	n Thousan	d Three Hundred Forty	Seven Only.			Net Amount	10,347.00

CGST0%+SGST0% On Rs.10305.00=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. ANOPG4101P

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMA	Invoice N	
Party: RAKESH TRADERS, BASSI	Dated.	16/09/2	2024 Ref. Date
	Invoice Time	Time 15:15	
	G.R. No.		
	Transpor	rt. VISHA	NU
Party Station BASSI	Truck No	o	
Phone n	E-Way Bi	ill No.	
GST NO UnRegistered	IRN No		
Broker. DL METHI BROKER	ACK No		Date :
	HSN		_ CST

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	RATE %
1	ARHAR DAL-1	071339	1.00	30.00	15,600.00	0.0
2	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	11,200.00	0.0
3	MASUR DAL-1	071390	1.00	30.00	7,550.00	0.0
						1

Other Charges			Total Qty	3	90.00	Basic Amour	ıt
Note						Oth.Charges	
KANTA	MAZDURI	THELI BHADA				CGST TAX	
6.60	6.60	28.80				SGST TAX	T
Amoun	it Chargeabi	le (In Words):					+
Rupees Ten Thousand Three Hundred Forty Seven Only.						Net Amount	

CGST0%+SGST0% On Rs.10305.00=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