GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

Invoice Type CREDIT

Phone: 0141-2990700

Phone: 9314041588, 9414041588

RADHEY ENTERPRISES

E-24. RA IDHANI KRISHI UPA I MANDI. SIKAR ROAT) IAIDIIR

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	Invoice No. SL/5063		
Party : QUALITY STAR	Dated.	07/08/2024	Ref. Date 07/08/2024	
	Invoice Time	14:12		
	G.R. No.			
	Transport.	MARUTI		
Party Station BHARATPUR Phone n GST NO 08FFDPB9060N1Z3	Truck No.			
	E-Way Bill No	-		
	IRN No			
Broker. DL HEMANT GOVINDAM	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	5.00	150.00	16,200.00	0.00	24,300.00

Other	marges			Total Qty	5	150.00	Dasic Amount	24,000.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00	11.00 Chargeable	e (In Wo	48.00 ords):				SGST TAX	0.00
	•	•	•	undred Seventy Only	<i>/</i> .		Net Amount	24,370.00
							+	

Total Oty

CGST0%+SGST0% On Rs.24300.00=Tax:0.00

Bankers Details:

Other Charges

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

24 300 00

150 00 Basic Amount

GST NO 08ANOPG4101P1ZP

PAN No. ANQPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Phone: 931404158 PhOne: 01

Invoice Tv

RADHEY ENTERPRISES

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

Dated.		07/08/202	24 R	ef. Date		
Invoice Time G.R. No.		_				
		MARUTI				
Transp						
Truck N						
E-Way Bill No. IRN No						
HSN Code	Qty	Weigh	Rate	GST RATE %		
071339	5.00	150.00	16,200.00	0.		
Total Qty	5	150.00	Basic Am	nount		
	G.R. No Transpo Truck N E-Way I IRN No ACK No HSN Code	G.R. No. Transport. Truck No. E-Way Bill No. IRN No ACK No HSN Code Qty	G.R. No. Transport. MARUT Truck No. E-Way Bill No. IRN No ACK No HSN Code Qty Weigh	G.R. No. Transport. MARUTI Truck No. E-Way Bill No. IRN No ACK No HSN Code Qty Weigh Rate		

CGST0%+SGST0% On Rs.24300.00=Tax:0.00

THELI BHADA

48.00

Rupees Twenty Four Thousand Three Hundred Seventy Only.

Bankers Details:

E. & O.E.

KANTA

11.00

SBI V.K.I.AREA, JAIPUR

MAZDURI

11.00

Amount Chargeable (In Words):

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

CGST TAX

SGST TAX

Net Amount