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	DKOOLWA	L15@GMAIL.C	Invoice No. SL/6563	
Party : MADAN LAL KAUSHAL KUMAR, BAGRU Party Station BAGRU Phone n	AR, BAGRU	Dated.	12/09/2024	Ref. Date 12/09/2024
		Invoice Time	12:31	
		G.R. No.		
		Transport.		
		Truck No.	0174	
		E-Way Bill No	_	
GST NO Unknown	IRN No			
Broker. DL WITHOUT		ACK No		Date: 1/1/1975 00:00

						2010 1 1/1/15/10 00101			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,000.00	0.00	3,000.00		
2	MALKA MASUR-1	071340	1.00	30.00	7,200.00	0.00	2,160.00		
3	MOONG DAL(30KG)-1	071331	1.00	30.00	9,200.00	0.00	2,760.00		
4	CHANA DAL(30KG)-1	071390	1.00	30.00	9,200.00	0.00	2,760.00		

Othe	r Charges	Total Qty	4	120.00	Basic Am	ount	10,680.00
Note					Oth.Char	ges	18.00
KANTA	MAZDURI				CGST TA	·Χ	0.00
8.80 Amo u	8.80 nt Chargeable (In Words):				SGST TA	·Χ	0.00
	es Ten Thousand Six Hundred Ninety E	ight Only.			Net Amo	unt	10,698.00

CGST0%+SGST0% On Rs.10680.00=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

FSS#	AI NO.12215026001442 DKOOLWA	L15@GMAIL.COM				Invoice N		
Party : MADAN LAL KAUSHAL KUMAR, BAGRU Party Station BAGRU Phone n GST NO Unknown Broker. DL WITHOUT		Dated. Invoice Time G.R. No. Transport. Truck No.		12/09/2024		Ref. Date		
				12:31				
				0174				
								E-Way Bill No. IRN No
		ACK No Da						
		S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
		1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,000.0	0.0
2	MALKA MASUR-1	071340	1.00	30.00	7,200.0	0.0		
3	MOONG DAL(30KG)-1	071331	1.00	30.00	9,200.0	0.0		
4	CHANA DAL(30KG)-1	071390	1.00	30.00	9,200.0	0.0		

Othe	er Charges	To	tal Qty	4	120.00	Basic Am	ount	
Note						Oth.Char	ges	
KANT	A MAZDURI					CGST TA	X/	
8.80						SGST TA	λX	-
Amount Chargeable (In Words):					NISA Asses		_	
Rupe	ees Ten Thousand Six Hundred Nin	ety ⊑ignt O	nıy.			Net Amo	unt	

CGST0%+SGST0% On Rs.10680.00=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