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

2 2 ., 12.1921		· · · · · · ·		021		
FSSAI NO.12215026001442	DKOOLW	VAL15@GMAIL.CO	Invoice No. SL/6743			
Party: GIRIRAJ KUMAR PRADEI	EP KUMAR	Dated.	16/09/2024	Ref. Date 16/09/2024		
	Invoice Time	17:48	•			
		G.R. No.				
		Transport.	VISHANU			
Party Station TUNGA		Truck No.				
Phone n	E-Way Bill No					
GST NO UnRegistered		IRN No	IRN No			
Broker. DL METHI BROKER		ACK No		Date: 1/1/1975 00:00		

					2010 : 1/1/15/2 00100			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	CHOULA MOGAR(30KG)-1	071339	5.00	150.00	11,200.00	0.00	16,800.00	
2	URAD MOGAR-1	071331	2.00	60.00	11,700.00	0.00	7,020.00	
3	MASUR DAL-1	071390	4.00	120.00	7,400.00	0.00	8,880.00	
4	CHANA DAL(30KG)-1	071390	5.00	150.00	9,100.00	0.00	13,650.00	

Other	Charges		Total Qty	16	480.00	Basic Amount	46,350.00
Note						Oth.Charges	224.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
35.20 Amoun	35.20 t Chargeabl	153.60 e (In Words):				SGST TAX	0.00
	-	housand Five Hundred	Seventy Four Only.			Net Amount	46,574.00

CGST0%+SGST0% On Rs.46350.00=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

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	DKOOLWAL	15@GMAIL.CO	Invoice N	
Party: GIRIRAJ KUMAR PRADEEP KU	UMAR	Dated.	16/09/2024	Ref. Date
		Invoice Time	17:48	-
		G.R. No.		
		Transport.	VISHANU	
Party Station TUNGA		Truck No.		
Phone n		E-Way Bill No.		
GST NO UnRegistered		IRN No		
Broker. DL METHI BROKER		ACK No		Date :

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	CHOULA MOGAR(30KG)-1	071339	5.00	150.00	11,200.00	0.
2	URAD MOGAR-1	071331	2.00	60.00	11,700.00	0.
3	MASUR DAL-1	071390	4.00	120.00	7,400.00	0.
4	CHANA DAL(30KG)-1	071390	5.00	150.00	9,100.00	0.

Other	Charges		To	tal Qty	16	480.00	Basic Am	ount	
Note							Oth.Char	ges	Ī
KANTA	MAZDURI	THELI BHADA					CGST TA	٩X	Ī
35.20	35.20	153.60					SGST TA	XΑ	Γ
Amoun	it Chargeabi	e (In Words):							H
Rupees	Forty Six T	housand Five Hundred S	eventy	Four Or	ıly.		Net Amo	unt	l

CGST0%+SGST0% On Rs.46350.00=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**

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Authorise