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	DKOOLWAL15@GMAIL.CO	OM	Invoice No. SL/7012			
Party : K.B. TRADING CO.	Dated.	23/09/2024	Ref. Date 23/09/2024			
	Invoice Time	13:49				
	G.R. No.					
	Transport.	VISHANU				
Party Station BASSI Phone n	Truck No.					
	E-Way Bill No	-				
GST NO 08AHZPG7960K1ZE	IRN No					
Broker. DL METHI BROKER	ACK No		Date: 1/1/1975 00:0			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ARHAR DAL-1	071339	1.00	30.00	14,550.00	0.00	4,365.00
2	KABULI CHANA-1	071332	1.00	30.00	11,600.00	0.00	3,480.00
3	MOONG MOGAR(30KG)-1	071390	3.00	90.00	10,400.00	0.00	9,360.00
4	MOONG DAL(30KG)-1	071331	2.00	60.00	9,400.00	0.00	5,640.00
Oth	er Charges T	otal Otv	7	210.00	Basic Am	ount	22,845.00

Other	Charges			Total Qty	′	210.00	Dasic Amount	22,045.00
Note							Oth.Charges	98.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
15.40 <b>Amour</b>	15.40 nt Chargeabl	le (In Wo	67.20 ords ):				SGST TAX	0.00
	•	•	,	dred Forty Three Only	y.		Net Amount	22,943.00

CGST0%+SGST0% On Rs.22845.00=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

**BILL OF SUPPLY** PhOne: 01

## RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLWAL15@GMAIL.COM Invoice						
Party : K.B. TRADING CO.			Dated.		23/09/2024 F		Ref. Date	
			Invoice Time		13:49			
		G.R. No.						
			Transp		VISHAN			
Part	y Station BASSI		Truck No.  E-Way Bill No.					
Pho	-							
	NO 08AHZPG7960K1ZE		IRN No					
Brok	ker. DL METHI BROKER		ACK No				Date :	
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	ARHAR DAL-1		071339	1.00	30.00	14,550.00	0.0	
2	KABULI CHANA-1		071332	1.00	30.00	11,600.00	0.0	
3	MOONG MOGAR(30KG)-1		071390	3.00	90.00	10,400.00	0.0	
4	MOONG DAL(30KG)-1		071331	2.00	60.00	9,400.00	0.0	

Other Charges			To	tal Qty	7	210.00	Basic Am	ount	ĺ	
Note								Oth.Char	ges	Ī
KANT		THELI						CGST TA	٩X	ĺ
15.4	0 15.40 unt Chargeabl	o (In Wo	67.20					SGST TA	ΑX	ĺ
AIIIC	uni Chargeabi	e (iii wo	ius ).							ľ
Rupees Twenty Two Thousand Nine Hundred Forty Three Only.						Net Amo	unt	l		

CGST0%+SGST0% On Rs.22845.00=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.

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Authorise