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

FSSAI NO.12215026001442 DKOOLW			L15@GMAIL.COM				Invoice No. SL/4640				
Party : MOHAN LAL MAHESH KUMAR		JMAR	Dated.		29/07/2024 R		ef. Date 29/07/2024				
			Invoice Time G.R. No.		14:14						
			Transport.		VISHANU						
Party Station TUNGA Phone n GST NO UnRegistered		Truck N	lo.								
			E-Way Bill No. IRN No								
GST	NO UnRegistered		IRN No								
	NO UnRegistered		IRN No				Date: 1/2	1/1975 00:00			
Bro				Qty	Weigh	Rate	Date: 1/2 GST RATE %	1/1975 00:00 Amount			
Bro	ker. DL METHI BROKER		ACK No	Qty 3.00	Weigh 90.00	Rate 9,000.00	GST	Amount			
Bro S.No.	ker. DL METHI BROKER Description Of Goods		ACK No HSN Code				GST RATE %	Amount 8,100.00 4,440.00			
Bro S.No.	ker. DL METHI BROKER Description Of Goods MOONG DAL(30KG)-1		ACK No HSN Code 071331	3.00	90.00	9,000.00	GST RATE %	Amount 8,100.00			
Bro S.No.	ker. DL METHI BROKER Description Of Goods MOONG DAL(30KG)-1		ACK No HSN Code 071331	3.00	90.00	9,000.00	GST RATE %	Amount 8,100.00			

Other Charges To				tal Qty	5	150.00	Basic Am	ount	12,5	540.00	
Note								Oth.Char	ges		70.00
KANT		THELI	BHADA					CGST TA	λX		0.00
11.0 Amo	0 11.00 unt Chargeabl	e (In Wo	48.00 rds):					SGST TA	λX		0.00
T						Net Amo	unt	12,6	10.00		

CGST0%+SGST0% On Rs.12540.00=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

ANQPG4101P PAN No.

FSSAI NO.12215026001442

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Tv Phone: 931404158

PhOne: 01

Invoice No

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR DKOOLWAL15@GMAIL.COM

. 00	11 NO. 122 1302 000 1442 DIG OE	WILLIS & GIV	mil.cc	/111		110100 11				
Part	Y:MOHAN LAL MAHESH KUMAR	Dated.		29/07/2024 F		Ref. Date				
		Invoice	Time	14:14 VISHANU						
		G.R. No) .							
		Transp								
Party Station TUNGA		Truck I	No.							
Pho		E-Way	E-Way Bill No.							
GST NO UnRegistered Broker. DL METHI BROKER		IRN No								
		ACK No	ACK No Date :							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %				
1	MOONG DAL(30KG)-1	071331	3.00	90.00	9,000.00	0.0				
2	MASUR DAL-1	071390	2.00	60.00	7,400.00	0.0				

150.00 Basic Amount Other Charges **Total Qty** Oth.Charges Note **CGST TAX** KANTA MAZDURI THELI BHADA 11.00 11.00 48.00 SGST TAX Amount Chargeable (In Words): Rupees Twelve Thousand Six Hundred Ten Only. **Net Amount**

CGST0%+SGST0% On Rs.12540.00=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