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	DKOOLWAL15@GMAIL.CO	Invoice No. SL/4863					
Party :SETHI STORE	Dated.	03/08/2024	Ref. Date 03/08/2024				
	Invoice Time	Invoice Time 13:52					
	G.R. No.						
	Transport.	Transport. BAGRU GO					
Party Station BAGRU	Truck No.						
Phone n	E-Way Bill No	E-Way Bill No.					
GST NO UnRegistered	IRN No						
Broker. DL WITHOUT	ACK No		Date: 1/1/1975 00:00				

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	2.00	60.00	9,000.00	0.00	5,400.00
2	MALKA MASUR-1	071340	2.00	60.00	7,200.00	0.00	4,320.00
3	CHANA DAL(30KG)-1	071390	1.00	30.00	8,300.00	0.00	2,490.00

	Other (	Charges			l otal Qty	5	150.00	Basic Amount	12,210.00
ĺ	Note							Oth.Charges	70.00
	KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
	11.00	11.00 t Chargeabl	e (In Wo	48.00 ords ):				SGST TAX	0.00
		•	•	wo Hundred Ei	ghty Only.			Net Amount	12,280.00

CGST0%+SGST0% On Rs.12210.00=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

PAN No. ANQPG4101P

ECC AL NO 1001E000001440

Invoice Tv Phone: 931404158

PhOne: 01

**BILL OF SUPPLY** Lic No.: 3704/W

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR DECOL WALLE COMAIL COM

FSSA	I NO.12215026001442	DKOOLWAL	.15@GN	IAIL.CO	)M	ln	voice N	
Party:SETHI STORE			Dated.		03/08/2024		Ref. Date	
			Invoice	Time	13:52			
			G.R. N	0.				
Party Station BAGRU			Transport. Truck No.		BAGRU GOLDEN			
Pho	-		E-Way	Bill No.				
_	NO UnRegistered		IRN No					
	ker. DL WITHOUT		ACK No				Date :	
S.No.	<b>Description Of Goods</b>		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MOONG MOGAR(30KG)-1		071390	2.00	60.00	9,000.00	0.0	
2	MALKA MASUR-1		071340	2.00	60.00	7,200.00	0.0	
3	CHANA DAL(30KG)-1		071390	1.00	30.00	8,300.00	0.0	

**Other Charges** 150.00 Basic Amount Total Qty 5 Oth.Charges Note CGST TAX KANTA MAZDURI THELI BHADA 11.00 11.00 48.00 SGST TAX Amount Chargeable (In Words ): Rupees Twelve Thousand Two Hundred Eighty Only. **Net Amount** 

CGST0%+SGST0% On Rs.12210.00=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