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.C	Invoice No. SL/1506				
Party : PIYUSH TRADERS, PAVTA	Dated.	Dated. 06/05/2024				
	Invoice Time	16:42				
	G.R. No.					
	Transport.					
Party Station PAVTA	Truck No.	RJ14GL6609				
Phone n	E-Way Bill No	E-Way Bill No.				
GST NO 08AESPG4374B1ZG	IRN No					
Broker. DL NARESH KHANDELWA	AL ACK No		Date: 1/1/1975 00:00			

_						Duto . 1/	1/1//2 00.0
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ARHAR DAL-1	071339	1.00	30.00	15,400.00	0.00	4,620.0
2	MASUR DAL-1	071390	5.00	150.00	7,300.00	0.00	10,950.0
3	CHANA(BLACK)-1	0713	3.00	90.00	6,800.00	0.00	6,120.0
4	URAD DAL-1	071331	1.00	30.00	11,300.00	0.00	3,390.0
Oth	er Charges	Total Otv	10	300.00	Basic Am	nount	25,080.00

Other	Charges	Total Qty	10	300.00	Dasic Amount	25,000.00
Note					Oth.Charges	44.00
KANTA	MAZDURI				CGST TAX	0.00
22.00	22.00 t Chargeable (In Words):				SGST TAX	0.00
	3					
Rupees	Twenty Five Thousand One Hundred Tv	venty Four On	ıly.		Net Amount	25.124.00

CGST0%+SGST0% On Rs.25080.00=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

BILL OF SUPPLY Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

RADHEY ENTERPRISES

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

Invoice Time 16:42	MAIL.CO	L15@GM	DKOOLW	I NO.12215026001442	FSSA
G.R. No. Transport. Truck No. RJ14GL6609	Dated.		PAVTA	Party : PIYUSH TRADERS, PAVTA	
Transport. Truck No. RJ14GL6609	e Time	Invoice			
Party Station PAVTA	lo.	G.R. No			
Party Station PAV IA Phone n GST NO 08AESPG4374B1ZG Broker. DL NARESH KHANDELWAL S.No. Description Of Goods 1 ARHAR DAL-1 2 MASUR DAL-1 3 CHANA(BLACK)-1 1 O7139 5.00 150.00 7,300.00 6,800.00	•			Party Station PAVTA	
E-Way Bill No.					
IRN No I	Bill No.	E-Way			•
S.No. Description Of Goods HSN Code Qty Weigh Rate GST RAT 1 ARHAR DAL-1 071339 1.00 30.00 15,400.00 2 MASUR DAL-1 071390 5.00 150.00 7,300.00 3 CHANA(BLACK)-1 0713 3.00 90.00 6,800.00		IRN No	ł		
1 ARHAR DAL-1 071339 1.00 30.00 15,400.00 2 MASUR DAL-1 071390 5.00 150.00 7,300.00 3 CHANA(BLACK)-1 0713 3.00 90.00 6,800.00)	ACK No	DELWAL	er. DL NARESH KHANDI	Brok
2 MASUR DAL-1 071390 5.00 150.00 7,300.00 3 CHANA(BLACK)-1 0713 3.00 90.00 6,800.00	Qty			Description Of Goods	S.No.
3 CHANA(BLACK)-1 0713 3.00 90.00 6,800.00	1.00	071339		ARHAR DAL-1	1
	5.00	071390		MASUR DAL-1	2
4 LIPAD DAL-1 071331 1.00 30.00 11.300.00	3.00	0713		CHANA(BLACK)-1	3
4 UKAD DAL-1 071331 1.00 30.00 11,300.00	1.00	071331		URAD DAL-1	4
30.00 11,300.00	e Time lo. port. No. Bill No. Oty 1.00 St.00 St.	tted. voice R. No	Da Inv G.I. Tra Tru E-V IRN AC 071 071	ELWAL AC HS Co 071 071 071	PIYUSH TRADERS, PAVTA

Othe	r Charges	To	otal Qty	10	300.00	Basic Am	ount	
Note						Oth.Char	ges	
KANTA						CGST TA	XΑ	
22.00	unt Chargeable (In Words):					SGST TA	λX	-
Rupees Twenty Five Thousand One Hundred Twenty Four Only.					Net Amo	unt		

CGST0%+SGST0% On Rs.25080.00=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