GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P



Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

E-24, KAJDII	IANI KKISIII UFA	j mandi, sika	K KOAD, JAIF	UK
SAI NO.12215026001442	DKOOLWAL	15@GMAIL.CO	M	Invoice No. SL/

/313 Party: NAWAL KISHOR & CO AJITGARH Dated. 08/04/2024 Ref. Date 08/04/2024 Invoice Time 12:19 G.R. No. Transport. Truck No. **Party Station AJIT GARH** E-Way Bill No. Phone n IRN No **GST NO UnRegistered 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	MASUR DAL-1	071390	10.00	300.00	7,250.00	0.00	21,750.00	
2	ARHAR DAL-1	071339	4.00	120.00	14,800.00	0.00	17,760.00	
3	CHANA DAL(30KG)-1	071390	10.00	300.00	6,900.00	0.00	20,700.00	

Other (Charges	Total Qty	24	720.00	Basic Amount	60,210.00
Note					Oth.Charges	106.00
KANTA	MAZDURI				CGST TAX	0.00
52.80 Amount	52.80 Chargeable (In Words):				SGST TAX	0.00
	Sixty Thousand Three Hundred Sixteen	Only.			Net Amount	60,316.00

CGST0%+SGST0% On Rs.60210.00=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

ANOPG4101P PAN No.

EOO AL NIO 4004 E000004 440

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSA	II NO.12215026001442 DKOOL	WAL15@GM	IAIL.CO)M	Ir	ivoice N	
Part	Party : NAWAL KISHOR & CO AJITGARH		Dated.		24 F	Ref. Date	
		Invoice	Time	12:19			
		G.R. No.					
			Transport.				
Part	y Station AJIT GARH	Truck I	No.				
Pho		E-Way	Bill No.				
GST		IRN No					
Brol	ker. DL WITHOUT	ACK No				Date :	
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MASUR DAL-1	071390	10.00	300.00	7,250.00	0.	
2	ARHAR DAL-1	071339	4.00	120.00	14,800.00	0.	
3	CHANA DAL(30KG)-1	071390	10.00	300.00	6,900.00	0.	

720.00 Basic Amount Other Charges Total Qty 24 Oth.Charges Note **CGST TAX** KANTA MAZDURI 52.80 52.80 SGST TAX Amount Chargeable (In Words): Rupees Sixty Thousand Three Hundred Sixteen Only. **Net Amount**

CGST0%+SGST0% On Rs.60210.00=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