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

SSAI NO.12215026001442	SAI NO.12215026001442 DKOOLWAL15@G			M	Inv	Invoice No. SL/1554					
Party : RAM KALYAN RADHA MOHAN		Dated. Invoice Time G.R. No. Transport.		07/05/2024 R		ef. Date 07/05/2024					
				17:45							
				VISHANU							
Party Station BASSI Phone n		Truck I	No.								
		E-Way Bill No.									
		IRN No									
GST NO UnRegistered											
GST NO UnRegistered Broker. DL METHI BROKER		ACK No				Date: 1/	1/1975 00:0				
8			Qty	Weigh	Rate	Date: 1/	1/1975 00:0 Amount				
Broker. DL METHI BROKER		ACK No		Weigh		GST					
Broker. DL METHI BROKER S.No. Description Of Goods		ACK No HSN Code	Qty	30.00		GST RATE %	Amount				
Broker. DL METHI BROKER S.No. Description Of Goods 1 MOONG DAL(30KG)-1		ACK No HSN Code 071331	Qty 1.00	30.00	9,900.00 10,500.00	GST RATE %	2,970.00				

Amount Chargeable (In Words): Bupees Fleven Thousand Two Hundred Sixty One Only.						Not Amo		11 261 00	
8.80		38.40					SGST TA	λX	0.00
KANT		THELI BHADA					CGST TA	АX	0.00
Note							Oth.Char	Ŭ	56.00
i	er Charges		To	otal Qty	4	120.00	Basic Am	ount	11,205.00

CGST0%+SGST0% On Rs.11205.00=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

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLWA		IAIL.CO	Invoice N					
Party:RAM KALYAN RADHA MOHAN	Dated.		07/05/2024		Ref. Date			
	Invoice	Time	17:45	•				
	G.R. No	G.R. No.						
		Transport.			VISHANU			
Party Station BASSI	Truck I							
Phone n	E-Way	Bill No.						
GST NO UnRegistered	IRN No							
Broker. DL METHI BROKER	ACK No Date :							
S.No. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %			
1 MOONG DAL(30KG)-1	071331	1.00	30.00	9,900.00	0.0			
2 MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,500.00	0.0			
3 MASUR DAL-1	071390	1.00	30.00	7,500.00	0.0			
4 MOONG DAL(30KG)-1	071331	1.00	30.00	9,450.00	0.0			
Other Charges Note	Total Qty	4	120.00	Basic An Oth.Cha				
KANTA MAZDURI THELI BHADA				CGST T	AX			

Rupees Eleven Thousand Two Hundred Sixty One Only. CGST0%+SGST0% On Rs.11205.00=Tax:0.00

Bankers Details:

E. & O.E.

8.80

SBI V.K.I.AREA, JAIPUR

8.80

Amount Chargeable (In Words):

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.

38.40

3.Payment within 15days otherwise 24% p.a.interst will be charged.

Authorise

SGST TAX

Net Amount