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

DKOOLWAL15@GMAIL.COM Invoice No. SL/4283 FSSAI NO.12215026001442 Party: SURESH KUMAR SUNIL KUMAR, BASSI Dated. 19/07/2024 Ref. Date 19/07/2024 Invoice Time 14:20 G.R. No. Transport. **VISHANU** Truck No. **Party Station BASSI** E-Way Bill No. Phone n IRN No **GST NO UnRegistered**

Bro	ker. DL METHI BROKER	ACK No	,	Date: 1/1/1975 00:00			
S.No	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG SABUT	0713	1.00	30.00	9,550.00	0.00	2,865.00
2	MOTH SABUT	071339	1.00	30.00	8,650.00	0.00	2,595.00
3	CHANA DAL(30KG)-1	071390	2.00	60.00	8,200.00	0.00	4,920.00
4	URAD DAL-1	071331	1.00	30.00	11,100.00	0.00	3,330.00

Other	Charges			Total Qty	5	150.00	Basic Amount	13,710.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
Amoun	11.00 t Chargeabl	e (In Wo	48.00 rds):				SGST TAX	0.00
	•	•	Seven Hundre	d Eighty Only.			Net Amount	13,780.00

CGST0%+SGST0% On Rs.13710.00=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

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	L15@GMAIL.C	OM	Invoice N
Party:SURESH KUMAR SUNIL KUMAR,BASSI	IMAR,BASSI Dated. 19	19/07/2024	Ref. Date
	Invoice Time	14:20	
	G.R. No.	_	
	Transport.	VISHANU	
Party Station BASSI	Truck No.		
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 SABUT	0713	1.00	30.00	9,550.00	0.
2	MOTH SABUT	071339	1.00	30.00	8,650.00	0.
3	CHANA DAL(30KG)-1	071390	2.00	60.00	8,200.00	0.
4	URAD DAL-1	071331	1.00	30.00	11,100.00	0.

Other	Charges			Total Qty	5	150.00	Basic Am	ount
Note							Oth.Char	ges
KANTA	MAZDURI	THELI	BHADA				CGST TA	λX
11.00	11.00		48.00				SGST TA	X
Amoun	t Chargeabl	e (In Wo	rds):				0001 17	
Rupees	Thirteen Th	nousand	Seven Hundr	ed Eighty Only.			Net Amo	unt

CGST0%+SGST0% On Rs.13710.00=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