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	DKOOLWA	L15@GMAIL.CO	Invoice No. SL/13398			
Party: SHRI SHYAM KIRANA GENE	RAL BASSI	Dated.	27/03/2024	Ref. Date 27/03/2024		
		Invoice Time	14:00			
		G.R. No.				
		Transport.	VISHANU			
Party Station BASSI		Truck No.				
Phone n		E-Way Bill No.	•			
GST NO 08CXOPS5765H1ZM		IRN No				
Broker. 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	CHANA DAL(30KG)-1	071390	2.00	60.00	6,850.00	0.00	4,110.00	
2	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,900.00	0.00	6,540.00	
3	MOONG DAL(30KG)-1	071331	3.00	90.00	10,300.00	0.00	9,270.00	
4	MASUR DAL-1	071390	1.00	30.00	7,350.00	0.00	2,205.00	
5	CHOULA MOGAR(30KG)-1	071339	2.00	60.00	9,500.00	0.00	5,700.00	
6	URAD MOGAR-1	071331	1.00	30.00	11,600.00	0.00	3,480.00	

Other	Charges		Total Qty	11	330.00	Basic Amount	31,305.00
Note						Oth.Charges	154.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
24.20 Amoun	24.20 t Chargeabl	105.60 le (In Words):				SGST TAX	0.00
	-	Thousand Four Hundre	d Fifty Nine Only.			Net Amount	31.459.00
			, ,			riot / uniounit	01,100.00

CGST0%+SGST0% On Rs.31305.00=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

FSSAI NO.12215026001442

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

Invoice No

BILL OF SUPPLY

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR DKOOLWAL15@GMAIL.COM

	HOTEL TOOL OOD THE	ILIE C GIVI	II IIII	7171		10.00 .1	
Part	y :SHRI SHYAM KIRANA GENERAL BASSI	Dated.	Dated.		24 R	Ref. Date	
		Invoice	Time	14:00	•		
		G.R. No	o.				
		Transp	ort.	VISHAN	IU		
Part	y Station BASSI	Truck N	No.				
Pho		E-Way	Bill No.				
	NO 08CXOPS5765H1ZM	IRN No					
Brok	er. DL METHI BROKER	ACK No				Date :	
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
1	CHANA DAL(30KG)-1	071390	2.00	60.00	6,850.00	0.0	
2	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,900.00	0.0	
3	MOONG DAL(30KG)-1	071331	3.00	90.00	10,300.00	0.0	
4	MASUR DAL-1	071390	1.00	30.00	7,350.00	0.0	
5	CHOULA MOGAR(30KG)-1	071339	2.00	60.00	9,500.00	0.0	
6	URAD MOGAR-1	071331	1.00	30.00	11,600.00	0.0	
		1		1	1	1	

Other	Charges		Total Qty	11	330.00	Basic Am	ount
Note						Oth.Char	ges
KANTA	MAZDURI	THELI BHADA				CGST TA	·Χ
24.20	24.20	105.60				SGST TA	X
Amount Chargeable (In Words): Rupees Thirty One Thousand Four Hundred Fifty Nine Only.						Net Amo	unt

CGST0%+SGST0% On Rs.31305.00=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