GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W



Invoice Type CREDIT

Date: 1/1/1975 00:00

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR DKOOLWAL15@GMAIL.COM Invoice No. SL/4072 FSSAI NO.12215026001442 Party:RAMBABU VINODKUMAR Dated. 13/07/2024 Ref. Date 13/07/2024 Invoice Time 15:00 G.R. No. Transport. **VISHANU** Truck No. **Party Station BASSI** E-Way Bill No. Phone n IRN No GST NO 08AERPD4309L1Z8

Broker. DL METHI BROKER

ACK No

HSN GST S.No. Description Of Goods Qty Weigh Rate **Amount** Code 16,150.00 0.00 ARHAR DAL-1 071339 1.00 4,845.00 30.00 MASUR DAL-1 071390 3.00 90.00 7,650.00 0.00 6,885.00 2 071390 3.00 90.00 10,500.00 0.00 9,450.00 MOONG MOGAR(30KG)-1

Other Charges			To	tal Qty	7	210.00	Basic Am	ount	21,180.00	
Note								Oth.Char	ges	98.00
KANT		THELI	BHADA					CGST TA	·Χ	0.00
15.40	15.40 unt Chargeabl	e (In Wo	67.20					SGST TA	X	0.00
AIIIO	uni Chargeabi	e (iii wo	ius j.							
Rupees Twenty One Thousand Two Hundred Se				lundred Sever	nty Eigh	t Only.		Net Amo	unt	21.278.00

CGST0%+SGST0% On Rs.21180.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENTERPRISES

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

FSSAI NO.12215026001442

Invoice Ty Phone: 931404158

PhOne: 01

Invoice No

Lic No.: 3704/W BILL OF SUPPLY

## RADHEY ENTERPRISES

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

1 337	1110.12213020001772	DROOLWAL	13@01	IAIL.CC	7171		IVOICE IN		
Party:RAMBABU VINODKUMAR				13/07/2024		Ref. Date			
				15:00					
Party Station BASSI Phone n			Truck	No.					
				Bill No.					
GST	NO 08AERPD4309L1Z8		IRN No						
Broker. DL METHI BROKER			ACK No	)	Date				
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %		
1	ARHAR DAL-1		071339	1.00	30.00	16,150.00	0.0		
2	MASUR DAL-1		071390	3.00	90.00	7,650.00	0.0		
3	MOONG MOGAR(30KG)-1		071390	3.00	90.00	10,500.00	0.0		

Other Charges				Total	Qty	7	210.00	Basic Am	ount	
Note								Oth.Char	ges	
KANTA	MAZDURI	THELI	BHADA					CGST TA	λX	
15.40	15.40		67.20					SGST TA	λX	r
Amount Chargeable (In Words ):								L		
Rupees Twenty One Thousand Two Hundred Seventy Eight Only.							Net Amo	unt		

CGST0%+SGST0% On Rs.21180.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration For RADHEY ENT

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