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	DKOOLWAL15@GMAIL.C	Invoice No. SL/13051				
Party: MODI DAPARTMENTAL STOP	RE Dated.	18/03/2024	Ref. Date 18/03/2024			
	Invoice Time	Invoice Time 14:13				
	G.R. No.					
	Transport.	AMAR GOLI	DEN			
Party Station TODARAISINGH	Truck No.					
Phone n	E-Way Bill No	).				
GST NO UnRegistered	IRN No					
Broker. DL SANTOSH KHANDELWA	AL ACK No		Date: 1/1/1975 00:0			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ARHAR DAL-1	071339	3.00	90.00	14,300.00	0.00	12,870.00
2	MALKA MASUR-1	071340	5.00	150.00	7,150.00	0.00	10,725.00
1				l			

C	Other C	Charges				Total Qty	8	240.00	Basic Amount	23,595.00
Ν	lote								Oth.Charges	112.00
	ANTA	MAZDURI	THELI	BHADA					CGST TAX	0.00
	7.60 Mount	17.60 Chargeable	e (In Wo	76.80 ords ):					SGST TAX	0.00
		•	•	,	en Hundre	ed Seven Only.			Net Amount	23,707.00

CGST0%+SGST0% On Rs.23595.00=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

FSSA	I NO.12215026001442	DKOOLWAI	.15@GN	IAIL.CO	DΜ	In	voice N		
Part	y :MODI DAPARTMENTAL STO	ORE	Dated.		18/03/202	24 R	ef. Date		
		Invoice	Time	14:13					
			G.R. No. Transport.						
					AMAR GOLDEN				
Party Station TODARAISINGH		Truck No.							
Phone n			E-Way Bill No.						
GST NO UnRegistered				IRN No					
Brok	Ker. DL SANTOSH KHANDELV	VAL	ACK No	•			Date :		
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %		
1	ARHAR DAL-1		071339	3.00	90.00	14,300.00	0.0		
2	MALKA MASUR-1		071340	5.00	150.00	7,150.00	0.0		

Other	Charges			To	tal Qty	8	240 00	Basic Am	ount
Other	Onlarges			10	nai Qiy	U			
Note								Oth.Char	ges
KANTA	MAZDURI	THELI	BHADA					CGST TA	ΑX
17.60	17.60		76.80					SGST TA	λX
Amour	nt Chargeab	le (In Wo	rds ):						

CGST0%+SGST0% On Rs.23595.00=Tax:0.00

Rupees Twenty Three Thousand Seven Hundred Seven Only.

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

**Net Amount**