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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	Invoice No. SL/4334					
Party: HEMA MITTAL MURLIPURA	Dated.	20/07/2024	Ref. Date 20/07/2024				
	Invoice Time	13:45	3:45				
	G.R. No.						
	Transport.						
Party Station JAIPUR Phone n	Truck No.	RJ14GF9808					
	E-Way Bill No	о.					
GST NO UnRegistered	IRN No						
Broker. DL NAVEEN SARDA JI	ACK No		Date: 1/1/1975 00:00				

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	URAD DAL-1	071331	2.00	60.00	11,100.00	0.00	6,660.0	
2	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,300.00	0.00	6,180.0	
3	CHANA(BLACK)-1	0713	1.00	30.00	7,400.00	0.00	2,220.00	
Oth	er Charges T	otal Otv	5	150 00	Basic Am	nount	15.060.00	

Other	Charges	rotal Qty	5	150.00	Dasic Amount	15,060.00
Note					Oth.Charges	22.00
KANTA	MAZDURI				CGST TAX	0.00
Amount	11.00 t Chargeable (In Words):				SGST TAX	0.00
	Fifteen Thousand Eighty Two Only.				Net Amount	15,082.00

CGST0%+SGST0% On Rs.15060.00=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	DKOOLWAL	L15@GMAIL.COM			Invoice N		
Party:HEMA MITTAL MURLIPURA Party Station JAIPUR Phone n GST NO UnRegistered			Dated. Invoice Time G.R. No. Transport. Truck No.		20/07/20	24 F	Ref. Date	
					13:45			
					RJ14GF9808			
			E-Way	Bill No.				
			IRN No					
Brok	(er. DL NAVEEN SARDA JI		ACK No)			Date :	
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	URAD DAL-1		071331	2.00	60.00	11,100.00	0.0	
2	MOONG MOGAR(30KG)-1		071390	2.00	60.00	10,300.00	0.0	
3 CHANA	CHANA(BLACK)-1		0713	1.00	30.00	7,400.00	0.0	

Othe	er Charges	To	otal Qty	5	150.00	Basic Am	ount	
Note						Oth.Char	ges	Ī
KANT						CGST TA	٩X	
11.0						SGST TA	λX	
Amo	unt Chargeable (In Words):							ŀ
Rupe	ees Fifteen Thousand Eighty Two Onl	у.				Net Amo	unt	

CGST0%+SGST0% On Rs.15060.00=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