GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W



Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

E-24. RA IDHANI KRISHI UPA I MANDI. SIKAR ROAT) IAIDIIR

2 - 1, 14.1021			0.11				
FSSAI NO.12215026001442	SAI NO.12215026001442 DKOOLWAL15@GMAIL.COM						
Party : QUALITY STAR	Dated.	20/04/2024	Ref. Date 20/04/2024				
	Invoice Time	17:00	•				
	G.R. No.						
	Transport.	MARUTI					
Party Station BHARATPUR	Truck No.						
Phone n	E-Way Bill No).					
GST NO 08FFDPB9060N1Z3	IRN No						
Broker. DL HEMANT GOVINDA	M ACK No		Date: 1/1/1975 00:00				

					2410 : 1/1/15/10 0010			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	ARHAR DAL-1	071339	5.00	150.00	15,900.00	0.00	23,850.00	
2	RAJMA	0713	2.00	60.00	13,500.00	0.00	8,100.00	
3	MOONG SABUT	0713	1.00	30.00	10,400.00	0.00	3,120.00	
4	MOTH SABUT	071339	1.00	30.00	8,250.00	0.00	2,475.00	

Other	Charges				Total Qty	9	270.00	Basic Amount	37,545.00
Note								Oth.Charges	126.00
KANTA	MAZDURI	THELI	BHADA					CGST TAX	0.00
19.80 Amoun	19.80 t Chargeabl	e (In Wo	86.40 ords):					SGST TAX	0.00
	-	•	,	undred Se	venty One On	ıly.		Net Amount	37,671.00

CGST0%+SGST0% On Rs.37545.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration 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

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

FSSA	I NO.12215026001442	DKOOLWAI	15@GN	IAIL.CO)M	In	voice N	
Party : QUALITY STAR			Dated.		20/04/2024 F		Ref. Date	
			Invoice	Time	17:00			
			G.R. No	0.				
		Trans			MARUT			
Party Station BHARATPUR			Truck I	No.				
Pho	ne n		E-Way	Bill No.				
	NO 08FFDPB9060N1Z3		IRN No					
Brol	Ker. DL HEMANT GOVINDAM		ACK No)			Date :	
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	ARHAR DAL-1		071339	5.00	150.00	15,900.00	0.0	
2	RAJMA		0713	2.00	60.00	13,500.00	0.0	
3	MOONG SABUT		0713	1.00	30.00	10,400.00	0.0	
4	MOTH SABUT		071339	1.00	30.00	8,250.00	0.0	

CGST0%+SGST0% On Rs.37545.00=Tax:0.00

THELI BHADA

86.40

Rupees Thirty Seven Thousand Six Hundred Seventy One Only.

Bankers Details:

E. & O.E.

Other Charges

Note

KANTA

19.80

SBI V.K.I.AREA, JAIPUR

MAZDURI

19.80

Amount Chargeable (In Words):

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> 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

270.00 Basic Amount

Oth.Charges

CGST TAX

SGST TAX

Net Amount

Total Qty