GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

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	DKOOLWAI	.15@GMAIL.CO	OM	Invoice No. SL/218		
Party: RAMCHARAN RAMGOPAL I	BASSI	Dated.	05/04/2024	Ref. Date 05/04/2024		
		Invoice Time	13:07			
		G.R. No.				
		Transport.	VISHANU			
Party Station BASSI		Truck No.				
Phone n		E-Way Bill No.				
GST NO 08AESPG2156D1ZK		IRN No				
Broker. DL METHI BROKER		ACK No		Date: 1/1/1975 00:00		

Waigh

Dote CST

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	RATE %	Amount
1	MOONG DAL(30KG)-1	071331	3.00	90.00	9,850.00	0.00	8,865.00
2	MOONG MOGAR(30KG)-1	071390	2.00	60.00	11,000.00	0.00	6,600.00

Otner	Cnarges			i otai Qty	5	150.00	basic Amount	15,465.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00	11.00		48.00				SGST TAX	0.00
Amoun	t Chargeabl	e (In Wo	ords ):					0.00
Rupees	Fifteen Tho	ousand F	ive Hundred Th	nirty Five Only.			Net Amount	15,535.00

CGST0%+SGST0% On Rs.15465.00=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

I NO.12215026001442	DKOOLWA	AL15@GM	AIL.CO	)M		voice N		
Party : RAMCHARAN RAMGOPAL BASSI		Dated. Invoice Time		05/04/2024 F		Ref. Date		
				13:07				
		G.R. No	<b>)</b> .	VISHANU				
v Station BASSI		Truck N	No.					
		E-Way Bill No.						
GST NO 08AESPG2156D1ZK		IRN No						
er. DL METHI BROKER		ACK No				Date :		
Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %		
MOONG DAL(30KG)-1		071331	3.00	90.00	9,850.00	0.0		
MOONG MOGAR(30KG)-1		071390	2.00	60.00	11,000.00	0.0		
,	y :RAMCHARAN RAMGOPAL y Station BASSI ne n	y :RAMCHARAN RAMGOPAL BASSI  y Station BASSI ne n 'NO 08AESPG2156D1ZK ker. DL METHI BROKER  Description Of Goods  MOONG DAL(30KG)-1	y:RAMCHARAN RAMGOPAL BASSI Invoice G.R. No Transp y Station BASSI ne n NO 08AESPG2156D1ZK Ker. DL METHI BROKER  Description Of Goods MOONG DAL(30KG)-1  Dated. Invoice G.R. No Transp Truck N E-Way IRN No IRN No ORACK NO	Dated.   Invoice Time   G.R. No.   Transport.   Truck No.   E-Way Bill No.   IRN No   IRN No   IRN No   Description Of Goods   MOONG DAL(30KG)-1   O71331   3.00	Dated	Dated		

**Other Charges** 150.00 Basic Amount Total Qty 5 Oth.Charges Note **CGST TAX** KANTA MAZDURI THELI BHADA 11.00 11.00 48.00 SGST TAX Amount Chargeable (In Words ): Rupees Fifteen Thousand Five Hundred Thirty Five Only. **Net Amount** 

CGST0%+SGST0% On Rs.15465.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

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