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

DKOOLWAL15@GMAIL.COM Invoice No. SL/11515 FSSAI NO.12215026001442 Party : RAKESH TRADERS, BASSI Dated. 08/02/2024 Ref. Date 08/02/2024 Invoice Time 15:40 G.R. No. Transport. **VISHANU** Truck No. **Party Station BASSI** E-Way Bill No. Phone n IRN No **GST NO UnRegistered** Broker. DL METHI BROKER ACK No Date: 1/1/1975 00:00

_					Dato : 1/1/15/15 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MATAR-1	0713	1.00	30.00	4,600.00	0.00	1,380.00	
2	MASUR DAL-1	071390	1.00	30.00	7,300.00	0.00	2,190.00	
3	MOONG DAL(30KG)-1	071331	1.00	30.00	10,200.00	0.00	3,060.00	
4	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,850.00	0.00	3,255.00	

Other	Charges		Total Qty	4	120.00	Basic Amount	9,885.00
Note						Oth.Charges	56.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
8.80 Amoun	8.80 t Chargeabl	38.40 e (In Words):				SGST TAX	0.00
	-	sand Nine Hundred Forty	One Only.			Net Amount	9,941.00

CGST0%+SGST0% On Rs.9885.00=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 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY Lic No.: 3704/W

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLWAL	15@GN	IAIL.CO	OM	In	voice N	
Party : RAKESH TRADERS, BASSI		Dated. Invoice Time		08/02/2024 F		ef. Date		
				15:40				
			G.R. No. Transport.					
					VISHANU			
Party Station BASSI Phone n GST NO UnRegistered			Truck No.					
			E-Way Bill No.					
			IRN No					
Brol	ker. DL METHI BROKER	ACK No			Date :			
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MATAR-1		0713	1.00	30.00	4,600.00	0.0	
2	MASUR DAL-1		071390	1.00	30.00	7,300.00	0.0	
3	MOONG DAL(30KG)-1		071331	1.00	30.00	10,200.00	0.0	
4	MOONG MOGAR(30KG)-1		071390	1.00	30.00	10,850.00	0.0	

Other Charges 120.00 Basic Amount Total Qty Oth.Charges Note **CGST TAX** KANTA MAZDURI THELI BHADA 8.80 8.80 38.40 SGST TAX Amount Chargeable (In Words): Rupees Nine Thousand Nine Hundred Forty One Only. **Net Amount**

CGST0%+SGST0% On Rs.9885.00=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