GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P



Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

**RADHEY ENTERPRISES** 

E-24.	RAIDHANI	KRISHI UPA I	MANDI.	SIKAR ROAD	. IAIPUR
,	144101111111111	IXIXIDIII OI /IJ	1111111111111	DITE IN THE	, JANII CIN

FSSAI NO.12215026001442	DKOOLV	VAL15@GMAIL.CO	Invoice No. SL/11925		
Party : PRAHLAD SAHAI AND SONS	S AGRA	Dated.	19/02/2024	Ref. Date 19/02/2024	
ROAD	•	Invoice Time	15:30	<del></del>	
	G.R. No.				
		Transport.	BABA		
Party Station JAIPUR		Truck No.			
Phone n		E-Way Bill No			
GST NO UnRegistered		IRN No			
Broker. DL METHI BROKER		ACK No		Date: 1/1/1975 00:00	

Brok	er. DL METHI BROKER	ACK No				Date: 1/1/1975 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	9,500.00	0.00	2,850.00		
2	CHANA DAL(30KG)-1	071390	1.00	30.00	7,250.00	0.00	2,175.00		
3	MOONG DAL(30KG)-1	071331	2.00	60.00	10,300.00	0.00	6,180.00		
4	MOONG MOGAR(30KG)-1	071390	2.00	60.00	11,000.00	0.00	6,600.00		
5	ARHAR DAL-1	071339	1.00	30.00	14,300.00	0.00	4,290.00		

Other	Charges			Total Qty	7	210.00	Basic Amount	22,095.00
Note							Oth.Charges	98.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
15.40 <b>Amoun</b>	15.40 t Chargeabl	e (In Wo	67.20 ords ):				SGST TAX	0.00
	-	,	Hundred Ninety Three O	nly.		Net Amount	22,193.00	

CGST0%+SGST0% On Rs.22095.00=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

FSSAI NO.12215026001442

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

Invoice No

**BILL OF SUPPLY** 

## RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR DKOOLWAL15@GMAIL.COM

	DROOE W	TILI3 @ GIV	mil.ce	7171		VOICE 11		
Part	y : PRAHLAD SAHAI AND SONS AGRA	Dated.		19/02/2024 F		Ref. Date		
	ROAD	Invoice	Time	15:30				
		G.R. No	o.					
		Transp	ort.	BABA				
Part	y Station JAIPUR	Truck I						
Pho		E-Way	Bill No.					
_	NO UnRegistered	IRN No						
	Ker. DL METHI BROKER	ACK No				Date :		
	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
1	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	9,500.00	0.0		
2	CHANA DAL(30KG)-1	071390	1.00	30.00	7,250.00	0.0		
3	MOONG DAL(30KG)-1	071331	2.00	60.00	10,300.00	0.0		
4	MOONG MOGAR(30KG)-1	071390	2.00	60.00	11,000.00	0.0		
5	ARHAR DAL-1	071339	1.00	30.00	14,300.00	0.0		
i								

Oth	er Charges			To	tal Qty	7	210.00	Basic Am	ount	
Note								Oth.Char	ges	
	KANTA MAZDURI THELI BHADA							CGST TA	XΑ	
15.4		4 114	67.20					SGST TA	λX	
Amo	Amount Chargeable (In Words ):									_
Rupees Twenty Two Thousand One Hundred Ninety Three Only.							Net Amo	unt	ı	

CGST0%+SGST0% On Rs.22095.00=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