GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

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/4645			
Party:SHYAM GENERL STORE	Dated.	29/07/2024	Ref. Date 29/07/2024		
	Invoice Time	14:21	•		
	G.R. No.				
	Transport.	VISHANU			
Party Station BASSI Phone n	Truck No.				
	E-Way Bill No				
GST NO UnRegistered	IRN No				
Broker. DL METHI BROKER	ACK No		Date: 1/1/1975 00:00		

Dioi	CI. DE METHI BROKER	ACK NO				Date: 1/	1/19/5 00:00
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG DAL(30KG)-1	071331	3.00	90.00	9,600.00	0.00	8,640.00
2	MOONG SABUT	0713	1.00	30.00	9,250.00	0.00	2,775.00
3	KABULI CHANA-1	071332	1.00	30.00	10,200.00	0.00	3,060.00
4	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,400.00	0.00	6,240.00

Othe	r Charges			Total Qty	7	210.00	Basic Amount	20,715.00
Note							Oth.Charges	98.00
KANTA		THELI I					CGST TAX	0.00
15.40	15.40 unt Chargeab		67.20 ds):				SGST TAX	0.00
	-	•	ght Hundred Th	nirteen Only.			Net Amount	20,813.00

CGST0%+SGST0% On Rs.20715.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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

For RADHEY ENTERPRISES

GST NO 08ANQPG4101P1ZP

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 DKOOLWAL15@GMAIL.COM

FSSA	I NO.12215026001442	DKOOLWAL	15@GN	1AIL.CC	M	In	voice N	
Party : SHYAM GENERL STORE Party Station BASSI Phone n			Dated. Invoice Time G.R. No.		29/07/2024		Ref. Date	
					14:21			
		Transpo Truck No		Transport.		VISHANU		
				No.	0.			
			E-Way Bill No.					
	NO UnRegistered		IRN No					
	Ker. DL METHI BROKER		ACK No)			Date :	
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MOONG DAL(30KG)-1		071331	3.00	90.00	9,600.00	0.0	
2	MOONG SABUT		0713	1.00	30.00	9,250.00	0.0	
3	KABULI CHANA-1		071332	1.00	30.00	10,200.00	0.0	
4	MOONG MOGAR(30KG)-1		071390	2.00	60.00	10,400.00	0.0	

Other Charges 210.00 Basic Amount Total Qty 7 Oth.Charges Note CGST TAX KANTA MAZDURI THELI BHADA 15.40 15.40 67.20 SGST TAX Amount Chargeable (In Words): Rupees Twenty Thousand Eight Hundred Thirteen Only. **Net Amount**

CGST0%+SGST0% On Rs.20715.00=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

Declaration