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

FSSAI NO.12215026001442 DKOOLV	VAL15@GMAIL.C	OM	Invoice No. SL/615			
Party: DHARMENDRA KUMAR RAJESH KUMA	AR Dated.	13/04/2024	Ref. Date 13/04/2024			
	Invoice Time	16:50				
	G.R. No.					
	Transport.					
Party Station CHAKSU	Truck No.	RJ14GD1782				
Phone n	E-Way Bill No).				
GST NO UnRegistered	IRN No					
Broker. DL WITHOUT	ACK No		Date: 1/1/1975 00:00			

22		7.0			Date: 1/1/17/3 00:0			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MASUR DAL-1	071390	10.00	300.00	7,400.00	0.00	22,200.00	
2	MOONG DAL(30KG)-1	071331	5.00	150.00	10,300.00	0.00	15,450.00	
3	MOONG MOGAR(30KG)-1	071390	3.00	90.00	10,600.00	0.00	9,540.0	
4	KABULI CHANA-1	071332	5.00	150.00	9,900.00	0.00	14,850.0	

Othici .	Jilaiges	. olal aly	 000.00		- ,
Note				Oth.Charges	101.00
KANTA	MAZDURI			CGST TAX	0.00
50.60 Amoun	50.60 Chargeable (In Words):			SGST TAX	0.00
	Sixty Two Thousand One Hundred Fort	y One Only.		Net Amount	62,141.00

Total Otv

23 690 00 Basic Amount

CGST0%+SGST0% On Rs.62040.00=Tax:0.00

Bankers Details:

Other Charges

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

62.040.00

GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

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	DKOOLWAI	.15@GM	IAIL.CO	OM	In	voice N		
Party: DHARMENDRA KUMAR RAJESH KUMAR		JESH KUMAR	MAR Dated. Invoice Time		13/04/2024 F		Ref. Date		
					16:50				
			G.R. No.						
Party Station CHAKSU Phone n GST NO UnRegistered Broker. DL WITHOUT				Transport.					
			Truck I	Truck No.		RJ14GD1782			
			E-Way	Bill No.					
			IRN No						
			ACK No			Date :			
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %		
1	MASUR DAL-1		071390	10.00	300.00	7,400.00	0.0		
2	MOONG DAL(30KG)-1		071331	5.00	150.00	10,300.00	0.0		
3	MOONG MOGAR(30KG)-1		071390	3.00	90.00	10,600.00	0.0		
4	KABULI CHANA-1		071332	5.00	150.00	9,900.00	0.0		

690.00 Basic Amount **Other Charges** Total Qty 23 Oth.Charges Note CGST TAX KANTA MAZDURI 50.60 50.60 SGST TAX Amount Chargeable (In Words): Rupees Sixty Two Thousand One Hundred Forty One Only. **Net Amount**

CGST0%+SGST0% On Rs.62040.00=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