GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

Invoice Type CREDIT

Phone: 0141-2990700

Phone: 9314041588, 9414041588

RADHEY ENTERPRISES

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

2 - 1, 10 10 211			020			
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	KOOLWAL15@GMAIL.COM				
Party : HERDEV MART RAJAWAS	Dated.	12/02/2024	Ref. Date 12/02/2024			
	Invoice Time	17:29				
	G.R. No.					
	Transport.					
Party Station RAJAWAS	Truck No.	RJ14GK0488				
Phone n	E-Way Bill No.					
GST NO UnRegistered	IRN No	IRN No				

Broker. DL RAJESH SHARMA			ACK No				Date: 1/1/1975 00:00		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MASUR DAL-1	071390	1.00	30.00	7,300.00	0.00	2,190.00		
2	MOONG DAL(30KG)-1	071331	1.00	30.00	9,700.00	0.00	2,910.00		

Othe	er Charges	To	tal Qty	2	60.00	Basic Am	ount	5,100.00
Note						Oth.Char	ges	9.00
KANT						CGST TA	λX	0.00
4.40 Amo	4.40 unt Chargeable (In Words):					SGST TA	λX	0.00
	,							
Rupe	es Five Thousand One Hundred Nin	e Onlv.				Net Amo	unt	5 109 00

CGST0%+SGST0% On Rs.5100.00=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. 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

FSSA	I NO.12215026001442	DKOOLWAI	.15@GM	IAIL.CC)M	In	voice N	
Party :HERDEV MART RAJAWAS Party Station RAJAWAS Phone n			Dated.		12/02/2024 F		Ref. Date	
		Invoice Time 1 G.R. No.		17:29				
			Transport.					
			Truck I	No.	RJ14GK0)488		
			E-Way	Bill No.				
	NO UnRegistered		IRN No					
Brok	ker. DL RAJESH SHARMA		ACK No				Date :	
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MASUR DAL-1		071390	1.00	30.00	7,300.00	0.0	
2	MOONG DAL(30KG)-1		071331	1.00	30.00	9,700.00	0.0	

60.00 Basic Amount Other Charges Total Qty 2 Oth.Charges Note CGST TAX KANTA MAZDURI 4.40 4.40 SGST TAX Amount Chargeable (In Words): Rupees Five Thousand One Hundred Nine Only. **Net Amount**

CGST0%+SGST0% On Rs.5100.00=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