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/3404 FSSAI NO.12215026001442 Party : QUALITY STAR Dated. 29/06/2024 Ref. Date 29/06/2024 Invoice Time 14:55 G.R. No. Transport. **MARUTI** Truck No. **Party Station BHARATPUR** E-Way Bill No. Phone n IRN No GST NO 08FFDPB9060N1Z3 Broker. DL HEMANT GOVINDAM **ACK No** Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ARHAR DAL-1	071339	3.00	90.00	17,100.00	0.00	15,390.00
Oth	er Charges	Total Otv	3	90-00	Basic Am	ount	15,390.00

Other	Charges		Total Qty	3	90.00	Dasic Amount	13,030.00
Note						Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60	6.60 t Chargeabl	28.80 e (In Words):				SGST TAX	0.00
Rupees Fifteen Thousand Four Hundred Thirty Two Only.					Net Amount	15.432.00	
			· ,				. 5, 102.00

CGST0%+SGST0% On Rs.15390.00=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

ANOPG4101P PAN No.

EOO AL NIO 4004 E000004 440

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY Lic No.: 3704/W

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR DECOL WALLE COMAIL COM

NO.12215026001442	DKOOLWAL15@GMAIL.			OM		Invoice N	
:QUALITY STAR		Dated.		29/06/2024		Ref. Date	
		Invoice	Time	14:55			
		G.R. No.					
				MARUT			
Station BHARATPUR		Truck No.					
e n		E-Way Bill No.					
NO 08FFDPB9060N1Z3		IRN No					
er. DL HEMANT GOVINDAM		ACK No				Date :	
Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
ARHAR DAL-1		071339	3.00	90.00	17,100.00	0.0	
	Station BHARATPUR on IO 08FFDPB9060N1Z3 r. DL HEMANT GOVINDAM	Station BHARATPUR on IO 08FFDPB9060N1Z3 or. DL HEMANT GOVINDAM description Of Goods	COUALITY STAR Dated. Invoice G.R. N. Transp Station BHARATPUR E-Way IN No IO 08FFDPB9060N1Z3 IR. No IV. DL HEMANT GOVINDAM Description Of Goods Dated. Invoice Invo	EQUALITY STAR Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No IRN No Rescription Of Goods Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No IRN No Ode Otype	Dated. 29/06/202 Invoice Time 14:55	Dated 29/06/2024 F	

Other Charges 90.00 Basic Amount Total Qty 3 Oth.Charges Note **CGST TAX** KANTA MAZDURI THELI BHADA 6.60 6.60 28.80 SGST TAX Amount Chargeable (In Words): Rupees Fifteen Thousand Four Hundred Thirty Two Only. **Net Amount**

CGST0%+SGST0% On Rs.15390.00=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