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	DKOOLWAL15@GMAIL.C	Invoice No. SL/2649				
Party : D MADAN KUMAWAT	Dated.	08/06/2024	Ref. Date 08/06/2024			
	Invoice Time	12:49				
	G.R. No.					
	Transport.					
Party Station JAIPUR Phone n	Truck No.	5556				
	E-Way Bill No).				
GST NO UnRegistered	IRN No					
Broker. DL MADAN KUMAWAT	ACK No		Date: 1/1/1975 00:00			

DIGITOR DE MADAN NOMANAI			AOR NO				Date . 1/1/19/3 00:00		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MALKA MASUR-1	071340	3.00	90.00	7,500.00	0.00	6,750.00		
2	MOONG MOGAR(30KG)-1	071390	3.00	90.00	10,200.00	0.00	9,180.00		
3	MOONG DAL(30KG)-1	071331	3.00	90.00	9,600.00	0.00	8,640.00		
4	URAD MOGAR-1	071331	1.00	30.00	12,600.00	0.00	3,780.00		
5	URAD SABUT-1	0713	1.00	30.00	11,100.00	0.00	3,330.00		
6	CHANA DAL(30KG)-1	071390	1.00	30.00	8,400.00	0.00	2,520.00		
7	ARHAR DAL-1	071339	1.00	30.00	16,600.00	0.00	4,980.00		

Other (Charges		Total Qty	13	390.00	Basic Amount	39,180.00
Note						Oth.Charges	57.00
KANTA	MAZDURI					CGST TAX	0.00
28.60	28.60 Chargeab	le (In Words):				SGST TAX	0.00
	•	Thousand Two Hundred Th	nirty Seven Onl	٧.		Net Amount	39 237 00

CGST0%+SGST0% On Rs.39180.00=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

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	DKOOLWAL	15@GN	IAIL.CO)M	In	voice N	
Party: D MADAN KUMAWAT			Dated.		08/06/2024 R		Ref. Date	
			Invoice Time G.R. No. Transport.		12:49			
Party Station JAIPUR Phone n GST NO UnRegistered		Truck No.		5556				
			E-Way	Bill No.				
			IRN No					
Broker. DL MADAN KUMAWAT			ACK No Date :					
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MALKA MASUR-1		071340	3.00	90.00	7,500.00	0.0	
2	MOONG MOGAR(30KG)-1		071390	3.00	90.00	10,200.00	0.0	
3	MOONG DAL(30KG)-1		071331	3.00	90.00	9,600.00	0.0	
4	URAD MOGAR-1		071331	1.00	30.00	12,600.00	0.0	
5	URAD SABUT-1		0713	1.00	30.00	11,100.00	0.0	
6	CHANA DAL(30KG)-1		071390	1.00	30.00	8,400.00	0.0	
7	ARHAR DAL-1		071339	1.00	30.00	16,600.00	0.0	
					1			

Other Charges 390.00 Basic Amount Total Qty 13 Oth.Charges Note CGST TAX KANTA MAZDURI 28.60 28.60 SGST TAX Amount Chargeable (In Words): Rupees Thirty Nine Thousand Two Hundred Thirty Seven Only. **Net Amount**

CGST0%+SGST0% On Rs.39180.00=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