GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

ANQPG4101P PAN No.

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWA	L15@GMAIL.C	Invoice No. SL/6155			
Party: SURESH KUMAR SUNIL KU	IMAR,BASSI	Dated.	02/09/2024	Ref. Date 02/09/2024		
		Invoice Time	17:45			
		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		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MASUR DAL-1	071390	2.00	60.00	7,400.00	0.00	4,440.00
2	CHANA DAL(30KG)-1	071390	1.00	30.00	9,450.00	0.00	2,835.00
3	URAD MOGAR-1	071331	1.00	30.00	11,600.00	0.00	3,480.00
		l		l	l	l .	I

Other	Charges		Total Qty	4	120.00	Basic Amount	10,755.00
Note						Oth.Charges	56.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
8.80 <b>Amoun</b>	8.80 It Chargeabl	38.40 le (In Words ):				SGST TAX	0.00
	Amount Chargeable (In Words ): Rupees Ten Thousand Eight Hundred Eleven Only.					Net Amount	10,811.00

CGST0%+SGST0% On Rs.10755.00=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

**BILL OF SUPPLY** Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.					OM	li	Invoice N	
Party:SURESH KUMAR SUNIL KUMAR,BASSI		Dated.		02/09/2024		Ref. Date		
		Invoice	Time	17:45				
		G.R. No	).					
		Transport.		ort.	VISHAN			
Party Station BASSI Phone n GST NO UnRegistered		Truck No.						
		E-Way	Bill No.					
		IRN No						
Brol	ker. DL METHI BROKER		ACK No				Date :	
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MASUR DAL-1		071390	2.00	60.00	7,400.0	0.0	
2	CHANA DAL(30KG)-1		071390	1.00	30.00	9,450.0	0.0	
3	URAD MOGAR-1		071331	1.00	30.00	11,600.0	0.0	

Othe	er Charges		To	tal Qty	4	120.00	Basic Am	ount	Ī
Note							Oth.Char	ges	Ī
KANT	A MAZDURI	THELI BHADA					CGST TA	٩X	Ī
8.80		38.40					SGST TA	XΑ	Ī
Amo	unt Chargeabl	e (in words ):							۲
Rupees Ten Thousand Eight Hundred Eleven Only.					Net Amo	unt	ĺ		

CGST0%+SGST0% On Rs.10755.00=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** 

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Authorise