GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P



Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

## RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.C	OM	Invoice No. SL/2597
AN Dated.	06/06/2024	Ref. Date 06/06/2024
Invoice Time	16:34	
G.R. No.		
Transport.	VISHANU	
Truck No.		
E-Way Bill No	).	
IRN No		
ACK No		Date: 1/1/1975 00:00
	Invoice Time G.R. No. Transport. Truck No. E-Way Bill No	Invoice Time 16:34 G.R. No. Transport. VISHANU Truck No. E-Way Bill No. IRN No

S.No	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAJMA	0713	1.00	30.00	13,500.00	0.00	4,050.00
2	URAD DAL-1	071331	1.00	30.00	11,500.00	0.00	3,450.00
3	ARHAR DAL-1	071339	1.00	30.00	16,600.00	0.00	4,980.00
4	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,400.00	0.00	6,240.00

Other	Charges			Total Qty	5	150.00	Basic Amount	18,720.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00	11.00	la (la Wa	48.00				SGST TAX	0.00
Amoun	t Chargeabl	ie (in wc	ras ):					
Rupees	Eighteen T	housand	Seven Hundre	ed Ninety Only.			Net Amount	18,790.00

CGST0%+SGST0% On Rs.18720.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENTERPRISES

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

FSSAI NO.12215026001442

Lic No.: 3704/W

G4101P

Invoice Ty
Phone: 931404158

PhOne: 01

Invoice No

**BILL OF SUPPLY** 

## RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR DKOOLWAL15@GMAIL.COM Inv

G.R. No.	SHAN	U	
Party Station BASSI Phone n  Transport. VI: Truck No.  E-Way Bill No.	SHAN	U	
Party Station BASSI Phone n  Truck No.  E-Way Bill No.  IRN No.	SHAN	U	
Phone n  E-Way Bill No.			
Phone n E-Way Bill No.			
IRN No			
UST NO U0ACQFG4/39A1ZN			
Broker. DL METHI BROKER ACK No			Date :
S.No. Description Of Goods HSN Code Qty	Weigh	Rate	GST RATE %
1 RAJMA 0713 1.00	30.00	13,500.00	0.0
2 URAD DAL-1 071331 1.00	30.00	11,500.00	0.0
3 ARHAR DAL-1 071339 1.00	30.00	16,600.00	0.0
4 MOONG MOGAR(30KG)-1 071390 2.00	60.00	10,400.00	0.0

Other	Charges			Total Qty	5	150.00	Basic Am	ount
Note							Oth.Char	ges
KANTA	MAZDURI	THELI	BHADA				CGST TA	١X
11.00	11.00		48.00				SGST TA	X
Amoun	t Chargeabl	e (In Wo	rds ):				0001 17	
Rupees	Eighteen T	housand	Seven Hundr	ed Ninety Only.			Net Amo	unt

CGST0%+SGST0% On Rs.18720.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENT

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