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.COM Invoice No. SL/11982 FSSAI NO.12215026001442 Party: MADAN LAL KAUSHAL KUMAR, BAGRU Dated. 21/02/2024 Ref. Date 21/02/2024 Invoice Time 12:33 G.R. No. Transport.

**Party Station BAGRU** 

**GST NO Unknown** 

Phone n

IRN No

Truck No.

E-Way Bill No.

RJ14GL8725

Broker. DL WITHOUT		ACK No	ACK No				Date: 1/1/1975 00:00		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	CHANA DAL(30KG)-1	071390	1.00	30.00	7,200.00	0.00	2,160.00		
2	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,800.00	0.00	2,940.00		
3	MALKA MASUR-1	071340	1.00	30.00	7,000.00	0.00	2,100.00		
Oth	er Charges	Total Qty	3	90.00	Basic Am	nount	7,200.00		

o thor ondrigod	. otal aty	•	00.00		
Note				Oth.Charges	13.00
KANTA MAZDURI				CGST TAX	0.00
Amount Chargeable (In Words ):				SGST TAX	0.00
Rupees Seven Thousand Two Hundred Thirte	en Only.			Net Amount	7.213.00
•	-				- ,=

CGST0%+SGST0% On Rs.7200.00=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. ANOPG4101P

Lic No.: 3704/W

Invoice Tv Phone: 931404158

**BILL OF SUPPLY** 

PhOne: 01

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWA	L15@GMAIL.CO	Invoice N		
Party: MADAN LAL KAUSHAL KUMA	AR, BAGRU	Dated.	21/02/2024	Ref. Date	
		Invoice Time	12:33	-	
		G.R. No.			
		Transport.			
Party Station BAGRU		Truck No.	RJ14GL8725		
Phone n	E-Way Bill No.				
GST NO Unknown		IRN No	N No		
Broker. DL WITHOUT		ACK No		Date :	

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	CHANA DAL(30KG)-1	071390	1.00	30.00	7,200.00	0.
2	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,800.00	0.
3	MALKA MASUR-1	071340	1.00	30.00	7,000.00	0.

Other Charges		To	tal Qty	3	90.00	Basic Am	ount	
Note						Oth.Char	ges	
KANT	ANTA MAZDURI					CGST TA	ΑX	
6.60						SGST TA	λX	_
Amount Chargeable (In Words ):							_	
Rupees Seven Thousand Two Hundred Thirteen Only.				Net Amo	unt	Ì		

CGST0%+SGST0% On Rs.7200.00=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