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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	LWAL15@GMAIL.COM			
Party : QUALITY STAR	Dated.	17/08/2024	Ref. Date 17/08/2024		
	Invoice Time	Invoice Time 15:32			
	G.R. No.				
	Transport.	MARUTI			
Party Station BHARATPUR	Truck No.				
Phone n	E-Way Bill No	-			
GST NO 08FFDPB9060N1Z3	IRN No				
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	KALA MASUR -1	0713	6.00	180.00	7,300.00	0.00	13,140.00
2	MOONG DAL(30KG)-1	071331	4.00	120.00	9,800.00	0.00	11,760.00

•	o. o.ia.goo			. oran ary	. •	000.00		l É
Note							Oth.Charges	140.00
KANT		THELI	BHADA				CGST TAX	0.00
22.0	0 22.00 unt Chargeabl	le (In Wo	96.00 orde):				SGST TAX	0.00
	•	•	,					
Rupe	ees Twenty Fiv	e Thousa	and Forty Only.				Net Amount	25,040.00

Total Qtv

CGST0%+SGST0% On Rs.24900.00=Tax:0.00

Bankers Details:

Other Charges

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

24,900.00

300.00 Basic Amount

GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Tv Phone: 931404158

PhOne: 01

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLWAI	15@GN	IAIL.CO	OM	li	nvoice N	
Party : QUALITY STAR					17/08/202	24	Ref. Date	
					15:32			
			G.R. No.					
Party Station BHARATPUR Phone n GST NO 08FFDPB9060N1Z3			Transport. Truck No.		MARUT			
			E-Way	Bill No.				
			IRN No					
Brok	er. DL HEMANT GOVINDAM		ACK No	•			Date :	
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	KALA MASUR -1		0713	6.00	180.00	7,300.0	0.0	
2	MOONG DAL(30KG)-1		071331	4.00	120.00	9,800.0	0.0	

Other Charges		To	tal Qty	10	300.00	Basic Am	ount			
Note								Oth.Char	ges	
KANTA	MAZDURI	THELI	BHADA					CGST TA	XΑ	
22.00	22.00	- (1 14/-	96.00					SGST TA	λX	
Amoun	t Chargeabl	e (in wo	ras):							-
Rupees Twenty Five Thousand Forty Only.							Net Amo	unt		

CGST0%+SGST0% On Rs.24900.00=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