GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W



Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

E 2 1, 10 10 E			CIC			
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	DKOOLWAL15@GMAIL.COM				
Party : BADIWAL & SONS	Dated.	30/07/2024	Ref. Date 30/07/2024			
	Invoice Time	Invoice Time 10:47				
	G.R. No.					
	Transport.					
Party Station BAGRU	Truck No.	0174				
Phone n	E-Way Bill No	E-Way Bill No.				
	IRN No	IRN No				
GST NO UnRegistered						
Broker. DL WITHOUT	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	3.00	90.00	8,300.00	0.00	7,470.00
2	ARHAR DAL-1	071339	1.00	30.00	15,300.00	0.00	4,590.00
3	KABULI CHANA-1	071332	1.00	30.00	10,500.00	0.00	3,150.00
4	URAD MOGAR-1	071331	1.00	30.00	12,000.00	0.00	3,600.00

Other	Charges	Total Qty	6	180.00	Basic Am	ount	18,810.00
Note					Oth.Char	ges	26.00
KANTA	MAZDURI				CGST TA	λX	0.00
13.20 Amoun	13.20 t Chargeable (In Words):				SGST TA	ιX	0.00
	Eighteen Thousand Eight Hundred Thirty	Six Only.			Net Amo	unt	18,836.00

CGST0%+SGST0% On Rs.18810.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration 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

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

NO.12215026001442	DKOOLWAL15@	∂GM	AIL.CO	M	In	voice N		
y:BADIWAL & SONS	Da	Dated.		30/07/2024		ef. Date		
	G.R. No. Transport. Truck No.		Time	10:47				
			Transport. Truck No.		0174			
y Station BAGRU								
ne n		E-Way Bill No.						
NO UnRegistered	IRN	No N						
ker. DL WITHOUT	AC	K No				Date :		
Description Of Goods			Qty	Weigh	Rate	GST RATE %		
CHANA DAL(30KG)-1	071	390	3.00	90.00	8,300.00	0.0		
ARHAR DAL-1	071	339	1.00	30.00	15,300.00	0.0		
KABULI CHANA-1	071	332	1.00	30.00	10,500.00	0.0		
URAD MOGAR-1	071	331	1.00	30.00	12,000.00	0.0		
er Charges	Total	Qty	6	180.00	Basic An	nount		
)					Oth.Cha	rges		
	y :BADIWAL & SONS y Station BAGRU ne n 'NO UnRegistered ker. DL WITHOUT Description Of Goods CHANA DAL(30KG)-1 ARHAR DAL-1 KABULI CHANA-1 URAD MOGAR-1	y:BADIWAL & SONS Inv G.I Tra y Station BAGRU ne n NO UnRegistered ker. DL WITHOUT Description Of Goods CHANA DAL(30KG)-1 ARHAR DAL-1 KABULI CHANA-1 URAD MOGAR-1 er Charges Total	y:BADIWAL & SONS Invoice G.R. No Transp y Station BAGRU ne n NO UnRegistered ker. DL WITHOUT Description Of Goods CHANA DAL(30KG)-1 ARHAR DAL-1 KABULI CHANA-1 URAD MOGAR-1 O71332 O71331 er Charges Total Qty	y:BADIWAL & SONS Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No Description Of Goods HSN CHANA DAL(30KG)-1 071390 3.00 ARHAR DAL-1 071332 1.00 URAD MOGAR-1 071331 1.00 Description Of Goods Truck No. E-Way Bill No. IRN No ACK No Description Of Goods Oty CHANA DAL(30KG)-1 071339 1.00 O71331 1.00 O71311 1.00 O71311	Dated 30/07/202 Invoice Time 10:47 G.R. No. Transport. Truck No. 0174 E-Way Bill No. IRN No NO UnRegistered ACK No Description Of Goods HSN Code Qty Weigh CHANA DAL(30KG)-1 071339 1.00 30.00 4.00 ARHAR DAL-1 071332 1.00 30.00 URAD MOGAR-1 071331 1.00 30.00 30.00 30.00 CHANA DAL(30KG)-1 071331 1.00 30.00 071331 07	Dated. 30/07/2024 R Invoice Time 10:47 G.R. No. Transport. Truck No. 0174 E-Way Bill No. IRN No Record Record		

KANTA MAZDURI

13.20 13.20

Amount Chargeable (In Words):

Rupees Eighteen Thousand Eight Hundred Thirty Six Only.

Net Amount

CGST0%+SGST0% On Rs.18810.00=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