GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

PAN No. ANQPG4101P

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLW	AL15@GMAIL.CO	Invoice No. SL/13219							
Party : DUSHAD DEPARTMENTA	L STORE	Dated.	21/03/2024	Ref. Date 21/03/2024						
		Invoice Time	13:48							
		G.R. No.								
		Transport.	VISHANU							
Party Station BASSI		Truck No.								
Phone n		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	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,900.00	0.00	6,540.00
2	MOONG DAL(30KG)-1	071331	2.00	60.00	10,300.00	0.00	6,180.00
3	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	9,500.00	0.00	2,850.00
4	MASUR DAL-1	071390	2.00	60.00	7,350.00	0.00	4,410.00

Other	Charges			To	otal Qty	7	210	0.00	Basic Am	ount		19,980.00
Note									Oth.Char	ges		98.00
KANTA	MAZDURI	THELI	BHADA						CGST TA	λX		0.00
15.40 <b>Amoun</b>	15.40 It Chargeabl	le (In Wo	67.20 ords ):						SGST TA	λX		0.00
	•	•	Seventy Eight (	Only.					Net Amo	unt	2	20,078.00

CGST0%+SGST0% On Rs.19980.00=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

Lic No.: 3704/W

Invoice Tv Phone: 931404158

**BILL OF SUPPLY** 

PhOne: 01

## RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	KOOLWAL	15@GN	1AIL.CO	)M	In	voice N				
Part	y :DUSHAD DEPARTMENTAL STO	ORE	Dated.		21/03/2024 F		Ref. Date				
	arty Station BASSI hone n iST NO UnRegistered broker. DL METHI BROKER No. Description Of Goods  1 MOONG MOGAR(30KG)-1 2 MOONG DAL(30KG)-1 3 CHOULA MOGAR(30KG)-1 4 MASUR DAL-1		Invoice Time			13:48					
			G.R. N	0.	VISHANU						
			Transp								
Part	v Station BASSI		Truck	No.							
			E-Way Bill No.								
			IRN No								
Brol	(er. DL METHI BROKER		ACK No	•			Date :				
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %				
1	MOONG MOGAR(30KG)-1		071390	2.00	60.00	10,900.00	0.0				
2	MOONG DAL(30KG)-1		071331	2.00	60.00	10,300.00	0.0				
3	CHOULA MOGAR(30KG)-1		071339	1.00	30.00	9,500.00	0.0				
4	MASUR DAL-1		071390	2.00	60.00	7,350.00	0.0				

Other	Charges			Total Q	ty <b>7</b>	210.00	Basic Am	ount
Note							Oth.Char	ges
KANTA	MAZDURI	THELI	BHADA				CGST TA	λX
15.40	15.40		67.20				SGST TA	X
Amoun	t Chargeabl	e (In Wo	rds ):				0001 17	.,
Rupees	Twenty The	ousand S	eventy Eight	Only.			Net Amo	unt

CGST0%+SGST0% On Rs.19980.00=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