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
FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No. SL/770

Party : RAMBABU VINODKUMAR
Dated. 17/04/2024 Ref. Date 17/04/2024
Invoice Time 13:31

Invoice Time 13:31 G.R. No.

Transport. VISHANU
Truck No.

Party Station BASSI

Phone n GST NO 08AERPD4309L1Z8 E-Way Bill No.

Broker. DL METHI BROKER

ACK No

Date: 1/1/1975 00:00

S.No.	Description Of Goods		ISN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ARHAR DAL-1	07	71339	1.00	30.00	15,500.00	0.00	4,650.00

Other	Charges			lotal Qty	1	30.00	Basic Amount	4,650.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20 Amoun	2.20 t Chargeabl	e (In Wo	9.60 ords):				SGST TAX	0.00
						Net Amount	4,664.00	

CGST0%+SGST0% On Rs.4650.00=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. ANOPG4101P

Lic No.: 3704/W

Invoice Ty Phone: 931404158

PhOne: 01

0.0

BILL OF SUPPLY

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No 17/04/2024 Ref. Date Party: RAMBABU VINODKUMAR Dated. 13:31 Invoice Time G.R. No. Transport. VISHANU Truck No. Party Station BASSI E-Way Bill No. Phone n IRN No GST NO 08AERPD4309L1Z8 Broker. DL METHI BROKER ACK No Date: HSN S.No. Description Of Goods Qty Weigh Rate

	F	Code	C -3			RATI
1	ARHAR DAL-1	071339	1.00	30.00	15,500.00	
Oth	er Charges	Total Qty	1	30.00	Basic Am	ount

Rupees Four Thousand Six Hundred Sixty Four Only. CGST0%+SGST0% On Rs.4650.00=Tax:0.00

THELI BHADA

9.60

Bankers Details:

E. & O.E.

Note

KANTA

2.20

SBI V.K.I.AREA, JAIPUR

MAZDURI

2.20

Amount Chargeable (In Words):

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration 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

Oth.Charges

CGST TAX

SGST TAX

Net Amount