GST NO 08ANQPG4101P1ZP

Broker, DI HANIIMAN BROKER

ANQPG4101P PAN No.

Lic No.: 3704/W

Invoice Type CREDIT

Data : 1/1/1075 00:00

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

2 2 1, 10 13 211		111 110/110, 0/111	CIC			
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	DLWAL15@GMAIL.COM				
Party: SHRI ADINATH TRADERS	Dated.	18/04/2024	Ref. Date 18/04/2024			
	Invoice Time	14:41				
	G.R. No.					
	Transport.					
Party Station JAIPUR	Truck No.	Truck No. RJ14ET0475				
Phone n	E-Way Bill No.	E-Way Bill No.				
GST NO 08AFNPJ4250R1ZS	IRN No					

ACK No

CEI. DE HANUWAN BRUKER	ACK NO		Date: 1/1/19/5 00:00			
Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
URAD SABUT-1	0713	2.00	60.00	11,100.00	0.00	6,660.00
CHANA DAL(30KG)-1	071390	5.00	150.00	7,550.00	0.00	11,325.00
CHANA DAL(30KG)-1	071390	5.00	150.00	7,650.00	0.00	11,475.00
	Description Of Goods URAD SABUT-1 CHANA DAL(30KG)-1 CHANA DAL(30KG)-1	Description Of Goods HSN Code URAD SABUT-1 0713 CHANA DAL(30KG)-1 071390	Description Of Goods HSN Code Qty URAD SABUT-1 0713 2.00 CHANA DAL(30KG)-1 071390 5.00	Description Of Goods HSN Code Qty Weigh URAD SABUT-1 0713 2.00 60.00 CHANA DAL(30KG)-1 071390 5.00 150.00	Description Of Goods HSN Code Qty Weigh Rate URAD SABUT-1 0713 2.00 60.00 11,100.00 CHANA DAL(30KG)-1 071390 5.00 150.00 7,550.00	Description Of Goods HSN Code Qty Weigh Rate GST RATE % URAD SABUT-1 0713 2.00 60.00 11,100.00 0.00 CHANA DAL(30KG)-1 071390 5.00 150.00 7,550.00 0.00

Other Charges		Total Qty 1		360.00	Basic Amount	29,460.00	
	Note					Oth.Charges	53.00
	KANTA	MAZDURI				CGST TAX	0.00
	26.40 Amount	26.40 Chargeable (In Words):				SGST TAX	0.00
		Twenty Nine Thousand Five Hundred Th	irteen Only.			Net Amount	29,513.00

CGST0%+SGST0% On Rs.29460.00=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

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAI	Invoice N				
Party:SHRI ADINATH TRADERS		Dated.		18/04/2024	,	Ref. Date
		Invoice	e Time	14:41		
		G.R. N	о.			
		Transp	ort.			
Party Station JAIPUR	Truck No	No.	RJ14ET04	75		
Phone n		E-Way	Bill No.			
GST NO 08AFNPJ4250R1ZS		IRN No				
Broker. DL HANUMAN BROKER		ACK No)			Date :
				1 1		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	URAD SABUT-1	0713	2.00	60.00	11,100.00	0.0
2	CHANA DAL(30KG)-1	071390	5.00	150.00	7,550.00	0.0
3	CHANA DAL(30KG)-1	071390	5.00	150.00	7,650.00	0.0
1	T .		1		1	1

Othe	er Charges	To	tal Qty	12	360.00	Basic Am	ount	_
Note						Oth.Char	ges	
KANT						CGST TA	XΑ	_
26.4 Amo	ount Chargeable (In Words):					SGST TA	λX	
	ees Twenty Nine Thousand Five Hund	dred Thirte	en Only	<i>1</i> .		Net Amo	unt	

CGST0%+SGST0% On Rs.29460.00=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