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-24, KAJDI	IAM KKISIII U	I AJ MIAN	DI, SIK	ak Koad,	JAII UK					
FSSAI NO.12215026001442	DKOOLW	DKOOLWAL15@GMAIL.COM					Invoice No. SL/3148			
Party : RAM KALYAN RADHA MOHAN		Dated		22/06/20)24 R	Ref. Date 22/06/2024				
		Invoice Time 14:19			*					
		G.R. No. Transport. VISHANU								
					U					
Party Station BASSI		Truck No.								
Phone n GST NO UnRegistered		E-Way Bill No. IRN No								
										Broker. DL METHI BROKER
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			
1 MOONG SARUT		0713	1.00	30.00	9 350 00	0.00	2 805 00			

•	Code				RATE %	
MOONG SABUT	0713	1.00	30.00	9,350.00	0.00	2,805.0
	MOONG SABUT	Code	Cour	Code		RAIE 76

Other	Charges			lotal Qty	1	30.00	Basic Amount	2,805.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20	2.20		9.60				SGST TAX	0.00
Amour	nt Chargeab	le (In Wo	ords):					0.00
Rupees	s Two Thous	sand Eigh	nt Hundred Nine	eteen Only.			Net Amount	2,819.00

CGST0%+SGST0% On Rs.2805.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> 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

FSSAI NO	DKO	OLWAL15@GM	AIL.CO			voice N				
Party : RAM KALYAN RADHA MOHAN		Dated.	Invoice Time G.R. No.		24 F	Ref. Date				
					14:19					
		Transport. Truck No.		VISHANU						
Party St	ation BASSI									
Phone n GST NO UnRegistered Broker. DL METHI BROKER		-	E-Way Bill No.							
		IRN No	IRN No							
		ACK No	ACK No							
S.No. Des	cription Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %				
1 MC	OONG SABUT	0713	1.00	30.00	9,350.00	0.0				
Other Charges		Total Qty	1	30.00	Basic Ar					
Note					Oth.Cha	_				
KANTA	MAZDURI THELI BHADA				CGST T	AX				
2.20	2.20 9.60				SGST T	AX				

Rupees Two Thousand Eight Hundred Nineteen Only.

CGST0%+SGST0% On Rs.2805.00=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.

Amount Chargeable (In Words):

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

Net Amount