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 DKO	OLWAL15@GMAIL.C	Invoice No. SL/4292					
Party: KAILASH CHAND GIRIRAJ PRASAI	D Dated.	19/07/2024	Ref. Date 19/07/2024				
	Invoice Time	16:11					
	G.R. No.						
	Transport.						
Party Station LALSOT	Truck No.	7302					
Phone n	E-Way Bill No	ı.					
GST NO 08ABIPA1263G1Z2	IRN No	IRN No					
Broker. DL SANTOSH KHANDELWAL	ACK No		Date: 1/1/1975 00:0				

S.No.	.No. Description Of Goods		Qty	Weigh	Rate	GST RATE %	Amount	
1	MOONG MOGAR(30KG)-1	071390	10.00	300.00	8,200.00	0.00	24,600.00	

Othe	er Charges		Total Qty	10	300.00	Basic Am	ount	24,600.00
Note						Oth.Char	ges	44.00
KANT						CGST TA	ΑX	0.00
22.0 <b>Amo</b>	0 22.00 unt Chargeable	(In Words ):				SGST TA	λX	0.00
	•	Thousand Six Hundred Fo	orty Four On	ly.		Net Amo	unt	24.644.00

CGST0%+SGST0% On Rs.24600.00=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

FSSAI NO.12215026001442

Invoice Tv Phone: 931404158

PhOne: 01

Invoice No

**BILL OF SUPPLY** Lic No.: 3704/W

## RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR DKOOLWAL15@GMAIL.COM

DROGEN	ALIS & GIV	MIL.CO	111		10100 11		
Party: KAILASH CHAND GIRIRAJ PRASAD		Dated.		24 R	Ref. Date		
	Invoice Time G.R. No. Transport.		16:11				
Party Station LALSOT		Truck No.		7302			
		Bill No.					
NO 08ABIPA1263G1Z2	IRN No						
ker. DL SANTOSH KHANDELWAL	ACK No				Date :		
Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
MOONG MOGAR(30KG)-1	071390	10.00	300.00	8,200.00	0.0		
	y :KAILASH CHAND GIRIRAJ PRASAD  y Station LALSOT  ne n  NO 08ABIPA1263G1Z2  ker. DL SANTOSH KHANDELWAL	y:KAILASH CHAND GIRIRAJ PRASAD Invoice G.R. No Transp y Station LALSOT ne n NO 08ABIPA1263G1Z2 cer. DL SANTOSH KHANDELWAL Description Of Goods  Dated. Invoice G.R. No Transp Truck N E-Way IRN No HSN Code	y :KAILASH CHAND GIRIRAJ PRASAD  Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No IRN No Description Of Goods  Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No IRN No Qty	y : KAILASH CHAND GIRIRAJ PRASAD    Dated.   19/07/202     Invoice Time   16:11     G.R. No.       Transport.     Truck No.   7302     E-Way Bill No.     IRN No     IRN No     ACK No     Description Of Goods   HSN   Oty   Weigh	Dated		

Othe	er Charges	Total Qty	10	300.00	Basic Am	ount	l
Note					Oth.Char	ges	Ī
KANT					CGST TA	٩X	Ī
	22.00 22.00 Amount Chargeable (In Words ):				SGST TA	λX	L
Rupees Twenty Four Thousand Six Hundred Forty Four Only					Net Amo	unt	Ī

CGST0%+SGST0% On Rs.24600.00=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