GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P



Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

OLWAL15@GM	AIL.CC)M	Inv	voice No.	SL/6287			
Dated.			24 R	Ref. Date 05/09/2024				
				13:46				
	VISHANU							
Truck N	Truck No.							
E-Way E	E-Way Bill No.							
IRN No								
ACK No	ACK No Date: 1/1/1975 00:0							
HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			
0/1331	1.00	30.00	9,500.00	0.00	2,850.00			
	Dated. Invoice G.R. No Transpe Truck N E-Way I IRN No ACK No	Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No ACK No HSN Code Qty	Invoice Time 13:46 G.R. No. Transport. VISHAN Truck No. E-Way Bill No. IRN No ACK No HSN Code Qty Weigh	Dated. 05/09/2024 R Invoice Time 13:46 G.R. No. Transport. VISHANU Truck No. E-Way Bill No. IRN No ACK No HSN Code Qty Weigh Rate	Dated. 05/09/2024 Ref. Date 0 Invoice Time 13:46 G.R. No. Transport. VISHANU Truck No. E-Way Bill No. IRN No ACK No Date : 1/ HSN Code Qty Weigh Rate GST RATE %			

Other	Charges		To	tal Qty	1	30.00	Basic Am	ount	2,850.00
Note							Oth.Char	ges	14.00
KANTA	MAZDURI	THELI BHA					CGST TA	λX	0.00
2.20 Amour	2.20 nt Chargeab	9 . 6 le (In Words	-				SGST TA	λX	0.00
	-	•	ndred Sixty Four O	nly.			Net Amo	unt	2,864.00

CGST0%+SGST0% On Rs.2850.00=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

Lic No.: 3704/W BILL OF SUPPLY

Invoice Ty Phone: 931404158

PhOne: 01

RADHEY ENTERPRISES

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

		DIGOLWIII	OOLWAL15@GMA Dated.		05/09/202		voice N Ref. Date		
Party : RAKESH TRADERS, BASSI				Timo	13:46		nei. Date		
			Invoice Time G.R. No.		13.40				
			Transp		VISHANU				
Dart	v Station BASSI		Truck I		VIOLIAITO				
Party Station BASSI Phone n			E-Way Bill No.						
	NO UnRegistered		IRN No		<u> </u>				
	Ker. DL METHI BROKER		ACK No				D		
			HSN		1	1	Date :		
S.No.	Description Of Goods		Code	Qty	Weigh	Rate	RATE %		
1	MOONG DAL(30KG)-1		071331	1.00	30.00	9,500.00	0.		
Oth	er Charges	To	otal Qty	1	30.00	Basic Ai			
KANT						CGST T	AX		
2.20	2.20 9.60					SGST T	AX		

Rupees Two Thousand Eight Hundred Sixty Four Only.

CGST0%+SGST0% On Rs.2850.00=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