GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W



Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

E 44 DAIDHANI	IZDICITI I	TIDA T N. CANDI	CITZAD DOAD	TATDID
E-24. RA.IDHANI	KKISHI U	UPAJ MANDI.	SINAK KUAD.	JAIPUK

12-2-4, 16:131	on the state of th	111 110/1D, J/111	· CIX		
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	OM	Invoice N	o. SL/3040	
Party : QR CODE JAIPUR	Dated.	19/06/2024	Ref. Date	19/06/2024	
	Invoice Time	Invoice Time 10:40			
	G.R. No.				
	Transport.				
Party Station JAIPUR	Truck No.				
Phone n	E-Way Bill No				
GST NO UnRegistered	IRN No				
Broker. DL WITHOUT	ACK No		Date :	1/1/1975 00:00	
S No Description Of Goods	HSN Oty	Weigh R	ate GST	Amount	

5.110.	Description Of Goods	Code	213	Weigh	ruite	RATE %	Killoulit
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,800.00	0.00	3,240.00

Other Char	ges		Tot	al Qty	1	30.00	Basic Am	ount	3,240.00
Note							Oth.Char	ges	-28.00
MUDDAT EXP	KANTA	MAZDURI					CGST TA	λX	0.00
- 32.00 Amount Cha	2.20 rgeable (In	2.20 Words):					SGST TA	λX	0.00
	•	Two Hundred Twel	ve Only.				Net Amo	unt	3,212.00

CGST0%+SGST0% On Rs.3240.00=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

BILL OF SUPPLY Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLWAL15@G	MAIL.CO	1		voice N			
Party : QR CODE JAIPUR		Dated				Ref. Date			
			ce Time	10:40					
		G.R.							
		Trans Truck							
	y Station JAIPUR	-							
	ne n		E-Way Bill No.						
	NO UnRegistered								
Brol	ker. DL WITHOUT	ACK N	lo	1	1	Date			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %			
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,800.00	0.			
Oth	er Charges	Total Qt	v 1	30.00	Basic Ar	nount			
Note		i otal Qt	, •	55.56	Oth.Cha				
	; DAT EXP KANTA MAZDURI				CGST T	_			
- 32	2.00 2.20 2.20				SGST T				
Amo	ount Chargeable (In Words):				- 0.0				

Rupees Three Thousand Two Hundred Twelve Only. CGST0%+SGST0% On Rs.3240.00=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

Net Amount