GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

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 21, Righting Hittight Clay Min (D), Shirth Rolls, Shirt Cit							
FSSAI NO.12215026001442	DKOOL	WAL15@GMAIL.CO	Invoice No. SL/6935				
Party : ASHOK KUMAR MANOJ	KUMAR	Dated.	20/09/2024	Ref. Date 20/09/2024			
	Invoice Time	16:48					
BAJRIYA		G.R. No.					
		Transport.	ROSHAN				
Party Station BAJRIYA		Truck No.					
Phone n		E-Way Bill No					
GST NO UnRegistered		IRN No					
Broker. DL RADHESHYAM JI		ACK No		Date: 1/1/1975 00:00			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG DAL(30KG)-1	071331	2.00	60.00	9,300.00	0.00	5,580.00
2	URAD MOGAR-1	071331	2.00	60.00	11,750.00	0.00	7,050.00
3	MALKA MASUR-1	071340	2.00	60.00	7,300.00	0.00	4,380.00
4	URAD DAL-1	071331	1.00	30.00	10,900.00	0.00	3,270.00

(Other (Charges				Total Qty	7	210.00	Basic Amount	20,280.00
١	Vote								Oth.Charges	98.00
	ANTA	MAZDURI	THELI	BHADA					CGST TAX	0.00
-	15.40 Amount	15.40 Chargeable	e (In Wo	67.20 ords):					SGST TAX	0.00
		•	•	,	dred Seve	nty Eight Only			Net Amount	20,378.00

CGST0%+SGST0% On Rs.20280.00=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 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY Lic No.: 3704/W

RADHEY ENTERPRISES

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

FSS.A	NO.12215026001442 DKO	OLWAL15@GM	IAIL.CO)M	In	voice N			
Party : ASHOK KUMAR MANOJ KUMAR		Dated.	Dated.		24 R	Ref. Date			
BAJRIYA		Invoice	Time	16:48					
		G.R. N	0.						
		Transp		ROSHAN					
Part	y Station BAJRIYA	Truck I	No.						
Pho	ne n	E-Way	E-Way Bill No. IRN No						
GST	NO UnRegistered	IRN No							
Bro	ker. DL RADHESHYAM JI	ACK No				Date :			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %			
1	MOONG DAL(30KG)-1	071331	2.00	60.00	9,300.00	0.0			
2	URAD MOGAR-1	071331	2.00	60.00	11,750.00	0.0			
3	MALKA MASUR-1	071340	2.00	60.00	7,300.00	0.0			
4	URAD DAL-1	071331	1.00	30.00	10,900.00	0.0			

Other Charges 210.00 Basic Amount Total Qty 7 Oth.Charges Note CGST TAX KANTA MAZDURI THELI BHADA 15.40 15.40 67.20 SGST TAX Amount Chargeable (In Words): Rupees Twenty Thousand Three Hundred Seventy Eight Only. **Net Amount**

CGST0%+SGST0% On Rs.20280.00=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