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	DKOOLWAL15@GMA	IL.COM	Invoice No. SL/2882
Party : PIYUSH TRADERS, PAVTA	Dated.	13/06/2024	Ref. Date 13/06/2024
	Invoice T	ime 15:04	
	G.R. No.		
	Transpor	t.	
Party Station PAVTA	Truck No	. 6609	
Phone n	E-Way Bi	II No.	
GST NO 08AESPG4374B1ZG	IRN No		
Broker. DL NARESH KHANDELWAI	L ACK No		Date: 1/1/1975 00:0

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MASUR DAL-1	071390	5.00	150.00	7,500.00	0.00	11,250.00
Oth	er Charges	Total Otv	5	150.00	Basic Am	nount	11,250.00

Other	Cnarges	Total Qty	Э	150.00	Dasic Amount	11,230.00
Note					Oth.Charges	22.00
KANTA	MAZDURI				CGST TAX	0.00
11.00 Amoun	11.00 t Chargeable (In Words):				SGST TAX	0.00
	Eleven Thousand Two Hundred Seventy	Two Only.			Net Amount	11.272.00

CGST0%+SGST0% On Rs.11250.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration 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

FSSA	I NO.12215026001442 DKOO	LWAL15@GM	AIL.CO)M	In	voice N			
Party : PIYUSH TRADERS, PAVTA		Dated.	Dated.		13/06/2024 R				
		Invoice	Time	15:04					
Party Station PAVTA Phone n GST NO 08AESPG4374B1ZG Broker. DL NARESH KHANDELWAL			G.R. No.						
		Transport.							
		Truck N		6609					
			E-Way Bill No.						
		IRN No							
		ACK No							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %			
1	MASUR DAL-1	071390	5.00	150.00	7,500.00	0.0			
Oth	er Charges	Total Qty	5	150.00	Basic Ar	nount			
Note					Oth.Cha				
KANT					CGST T	•			

CGST0%+SGST0% On Rs.11250.00=Tax:0.00

Rupees Eleven Thousand Two Hundred Seventy Two Only.

Bankers Details:

E. & O.E.

11.00

SBI V.K.I.AREA , JAIPUR

11.00

Amount Chargeable (In Words):

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENT

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

SGST TAX

Net Amount