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

E 2 i, icigein	. 11 111110111	71 110 1111 11 11 11 1 1 1 1 1 1 1 1 1 1	111111111111111111111111111111111111111					
FSSAI NO.12215026001442	DKOOLW	AL15@GMAIL	.COM	li li	Invoice No. SL/5759			
Party : GIRIRAJ KUMAR PRADEEP KUMAR		Dated.	24/08/202	4	Ref. Date 24/08/2024			
	Invoice Tim	Invoice Time 15:41						
		G.R. No.						
		Transport.	VISHANU	VISHANU				
Party Station TUNGA Phone n		Truck No.						
		E-Way Bill I	No.					
GST NO UnRegistered	IRN No	IRN No						
Broker. DL METHI BROKER		ACK No			Date :	1/1/1975 00:00		
S No Description Of Cooks		HSN Ot	v Weigh	Rate	GST	Amount		

S.No.	Description Of Goods	Code	Qty	weign	Kate	RATE %	Amount
1	MOONG DAL(30KG)-1	071331	2.00	60.00	9,650.00	0.00	5,790.00

Other	Charges		lotal Qty	2	60.00	Basic Amount	5,790.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40 Amour	4 . 40 at Chargeabl	19.20 le (In Words ):				SGST TAX	0.00
	Amount Chargeable (In Words ): Rupees Five Thousand Eight Hundred Eighteen					Net Amount	5,818.00

CGST0%+SGST0% On Rs.5790.00=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

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

**BILL OF SUPPLY** 

## RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442 DKOOL	OM Invoice							
Party : GIRIRAJ KUMAR PRADEEP KUMAR		Dated.	Dated.		24/08/2024 F				
	-		Time	15:41					
		G.R. No	э.						
				VISHAN					
Part	Party Station TUNGA		No.						
Pho		E-Way	Bill No.						
GST NO UnRegistered Broker. DL METHI BROKER		IRN No							
		ACK No							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %			
1	MOONG DAL(30KG)-1	071331	2.00	60.00	9,650.00	0.0			

Other Charges		To	Total Qty 2 60.00		60.00	Basic Amount				
Note								Oth.Char	ges	
KANTA	MAZDURI	THELI B						CGST TA	AΧ	
4.40	4.40		9.20					SGST TA	λX	
Amount Chargeable (In Words ): Rupees Five Thousand Eight Hundred Eighteen Only.					Net Amo	unt	_			
,										

CGST0%+SGST0% On Rs.5790.00=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