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

FSSAI NO.12215026001442	DKOOLWA	L15@GMAIL.CO	OM	Invoice No. SL/3233			
Party : SAGAR DEPRITMANTEL ST	ORE NIWAI	Dated.	24/06/2024	Ref. Date 24/06/2024			
		Invoice Time	17:47				
		G.R. No.					
		Transport.	SHIVRAJ				
Party Station NIWAI		Truck No.					
Phone n		E-Way Bill No.					
GST NO Unknown		IRN No					
Broker. DL HANUMAN BROKER		ACK No		Date: 1/1/1975 00:00			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG SABUT	0713	2.00	60.00	9,400.00	0.00	5,640.00

Other	Charges		Total Qty	2	60.00	Basic Amount	5,640.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40 Amoun	4.40 It Chargeabl	19.20 le (In Words):				SGST TAX	0.00
	-	and Six Hundred Sixty E	ight Only.			Net Amount	5,668.00

CGST0%+SGST0% On Rs.5640.00=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

I NO.12215026001442	DKOOLWA	L15@GN	IAIL.CO	OM	In	voice N
y :SAGAR DEPRITMANTEL S	STORE NIWAI	Invoice Time G.R. No. Transport.		24/06/202	24 R	ef. Date
				17:47		
				SHIVRAJ		
y Station NIWAI		Truck I	No.			
Phone n GST NO Unknown		E-Way	Bill No.			
		IRN No				
ker. DL HANUMAN BROKER	ł	ACK No)			Date :
Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %
MOONG SABUT		0713	2.00	60.00	9,400.00	0.0
	y :SAGAR DEPRITMANTEL S y Station NIWAI ne n 'NO Unknown ker. DL HANUMAN BROKER	y :SAGAR DEPRITMANTEL STORE NIWAI y Station NIWAI ne n NO Unknown Ker. DL HANUMAN BROKER Description Of Goods	y:SAGAR DEPRITMANTEL STORE NIWAI Invoice G.R. N Transp y Station NIWAI ne n NO Unknown Ker. DL HANUMAN BROKER Description Of Goods Dated. Invoice G.R. N Transp Truck E-Way IRN No IRN No IRN No Code	y:SAGAR DEPRITMANTEL STORE NIWAI Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No IRN No Description Of Goods Description Of Goods Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No IRN No Qty	y:SAGAR DEPRITMANTEL STORE NIWAI Invoice Time 17:47 G.R. No. Transport. SHIVRA Truck No. E-Way Bill No. IRN No IRN No Description Of Goods Dated. 24/06/202 Invoice Time 17:47 G.R. No. Transport. SHIVRA Truck No. E-Way Bill No. IRN No IRN No Ode Qty Weigh	y:SAGAR DEPRITMANTEL STORE NIWAI Invoice Time 17:47 G.R. No. Transport. SHIVRAJ Truck No. E-Way Bill No. IRN No ACK No Description Of Goods Dated. 24/06/2024 R Invoice Time 17:47 G.R. No. Transport. SHIVRAJ Truck No. E-Way Bill No. IRN No ACK No Description Of Goods Qty Weigh Rate

Other Charges Total Qty 60.00 Basic Amount 2 Oth.Charges Note CGST TAX KANTA MAZDURI THELI BHADA 4.40 4.40 19.20 SGST TAX Amount Chargeable (In Words): Rupees Five Thousand Six Hundred Sixty Eight Only. **Net Amount**

CGST0%+SGST0% On Rs.5640.00=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