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

2 2 1, 10 10 2111		, 5, 1, 1, 1, 1			
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	DKOOLWAL15@GMAIL.COM			
Party : RAMNIWAS YADAV	Dated.	26/06/2024	Ref. Date 26/06/2024		
	Invoice Time	15:52			
	G.R. No.				
	Transport.				
Party Station KHEJROLI	Truck No.	5494			
Phone n	E-Way Bill No).			
GST NO UnRegistered	IRN No				
Broker. DL SANDEEP AGARWAL	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	1.00	30.00	9,500.00	0.00	2,850.00
Oth	er Charges	Total Oty	1	30 00	Basic Am	nount	2.850.00

Otner	charges	rotal Qty	1	30.00	Dasic Amount	2,850.00
Note					Oth.Charges	4.00
KANTA	MAZDURI				CGST TAX	0.00
2.20 Amount	2.20 Chargeable (In Words):				SGST TAX	0.00
	Two Thousand Eight Hundred Fifty Fou	r Only.			Net Amount	2,854.00

CGST0%+SGST0% On Rs.2850.00=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

Lic No.: 3704/W

Invoice Ty Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

Party:RAMNIWAS YADAV		Dated.		26/06/202	24 R	ef. Date	
		Invoice	Time	15:52			
		G.R. No		1010			
Party Station KHEJROLI		Transport. Truck No.		5494			
	NO UnRegistered	IRN No					
	ker. DL SANDEEP AGARWAL	ACK No				Date :	
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MOONG DAL(30KG)-1	071331	1.00	30.00	9,500.00	0.0	
Oth	er Charges	Total Qty	1	30.00	Basic An	nount	

Note

KANTA MAZDURI

2.20 2.20

Amount Chargeable (In Words):

Rupees Two Thousand Eight Hundred Fifty Four Only.

Oth. Charges

CGST TAX

SGST TAX

Net Amount

CGST0%+SGST0% On Rs.2850.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

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