GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

PAN No. ANQPG4101P

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/11968 FSSAI NO.12215026001442 Party: MADAN LAL GYAN CHAND Dated. 20/02/2024 Ref. Date 20/02/2024 Invoice Time 16:32 G.R. No. Transport. **SHRI JEE** Truck No. **Party Station MALPURA** E-Way Bill No. Phone n IRN No **GST NO UnRegistered** Broker. DL DAMODAR 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	5.00	150.00	10,250.00	0.00	15,375.00

Other (Charges				lotal Qty	5	150.00	Basic Amount	15,375.00
Note								Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA					CGST TAX	0.00
11.00	11.00 Chargeabl	e (In Wo	48.00 orde):					SGST TAX	0.00
Amount Chargeable (In Words): Rupees Fifteen Thousand Four Hundred Forty F			d Forty Fiv	ive Only.			Net Amount	15.445.00	
Tupees	i iitooii iiio	asana i	our manaro	a i oity i iv	C Citiy.			Net Amount	10,440

CGST0%+SGST0% On Rs.15375.00=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

BILL OF SUPPLY

Invoice Tv Phone: 931404158

PhOne: 01

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLWAI	OLWAL15@GMAIL.COM					
Party : MADAN LAL GYAN CHAND			Dated.		20/02/202	24 F	Ref. Date	
			Invoice Time 1		16:32			
			G.R. No.					
			Transport.		SHRI JEE			
Party Station MALPURA			Truck No.					
Pho	•		E-Way Bill No.					
	NO UnRegistered		IRN No					
Brok	ker. DL DAMODAR JI		ACK No)			Date :	
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MOONG DAL(30KG)-1		071331	5.00	150.00	10,250.00	0.0	

Other Charges To			tal Qty	5	150.00	Basic Am	ount	ĺ		
Note								Oth.Chai	ges	Ī
KANTA	MAZDURI	THELI	BHADA					CGST TA	٩X	ĺ
11.00 11.00 48.00 Amount Chargeable (In Words):							SGST TA	XΑ	ĺ	
Rupees Fifteen Thousand Four Hundred Forty Five Only.						Net Amo	unt	Ī		

CGST0%+SGST0% On Rs.15375.00=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