GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W



Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

E-24, RAJDHAN	KRISHI UPA	J MANDI,	SIKAR	ROAD,	JAIPUR
	DIZOOT WAT	15003541			Local

Invoice No. SL/5266 FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Party: MEENA MASALA SIKAR ROAD 13/08/2024 Ref. Date 13/08/2024 Dated. Invoice Time 15:18 G.R. No. Transport. Truck No. 4223 **Party Station JAIPUR** E-Way Bill No. Phone n IRN No **GST NO 08BTWPA6577L1ZS**

Broker. DL ABHISHEK KOOLWAL **ACK No** Date: 1/1/1975 00:00 HSN GST S.No. Description Of Goods Qty Weigh Rate **Amount** Code RATE % 0.00 MOONG MOGAR(30KG)-1 10,400.00 31,200.00 071390 10.00 300.00

Othe	r Charges	To	tal Qty	10	300.00	Basic Am	ount		31,200.00
Note						Oth.Char	ges		44.00
KANTA						CGST TA	λX		0.00
22.00 Amou		ole (In Words):				SGST TA	λX		0.00
	-	Thousand Two Hundred Forty F	our Only	<i>/</i> .		Net Amo	unt	;	31,244.00

CGST0%+SGST0% On Rs.31200.00=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

ANOPG4101P PAN No.

BILL OF SUPPLY Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

RADHEY ENTERPRISES

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

FSSA	NO.12215026001442 DE	COOLWAL	15@GN	IAIL.CO)M	I	nvoice N			
Party: MEENA MASALA SIKAR ROAD			Dated. Invoice Time G.R. No.		13/08/2024		Ref. Date			
					15:18					
			Transport.		4223					
Party Station JAIPUR			Truck							
Pho	ne n		E-Way Bill No.							
GST NO 08BTWPA6577L1ZS			IRN No							
Brol	ker. DL ABHISHEK KOOLWAL		ACK No)			Date :			
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %			
1	MOONG MOGAR(30KG)-1		071390	10.00	300.00	10,400.0	0.0			
Oth	er Charges	То	tal Qty	10	300.00	Basic A	mount			

Rupees Thirty One Thousand Two Hundred Forty Four Only. CGST0%+SGST0% On Rs.31200.00=Tax:0.00

Bankers Details:

E. & O.E.

Note

KANTA

22.00

SBI V.K.I.AREA, JAIPUR

MAZDURI

22.00

Amount Chargeable (In Words):

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

Oth.Charges

CGST TAX

SGST TAX

Net Amount