GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	Invoice No. SL/13388		
Party : KAMAL & CO., MUHANA	Dated.	27/03/2024	Ref. Date 27/03/2024	
	Invoice Time	10:55		
	G.R. No.			
	Transport.			
Party Station JAIPUR	Truck No.	RJ14GH8312		
Phone n	E-Way Bill No.			
GST NO UnRegistered	IRN No			
Broker, DL VIKASH KHANDELWA	AL ACK No		Date : 1/1/1975 00:00	

DIORCI. DE VIRASII KIIANDELWAL		ACK NO			Date: 1/1/19/5 00:			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOONG MOGAR(30KG)-1	071390	15.00	450.00	9,050.00	0.00	40,725.00	
Oth	er Charges	Total Qty	15	450.00	Basic An	nount	40,725.00	

Note				Oth.Charges	66.00
KANTA	MAZDURI			CGST TAX	0.00
33.00	33.00 Chargeable (In Words):			SGST TAX	0.00
	Forty Thousand Seven Hundred Ninety C	no Only			40 704 00
nupees	Torry Thousand Seven Hundred Minery C	only.		Net Amount	40,791.00

CGST0%+SGST0% On Rs.40725.00=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

BILL OF SUPPLY Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

RADHEY ENTERPRISES E-24. RA IDHANI KRISHI UPA I MANDI, SIKAR ROAD, JAIPUR

FSSAI NO.12215026001442 DKC	SAI NO.12215026001442 DKOOLWAL15@GMAIL.COM				
Party : KAMAL & CO., MUHANA	Dated.	27/03/2024	Ref. Date		
	Invoice Time	10:55	-		
	G.R. No.				
	Transport.				
Party Station JAIPUR	Truck No.	RJ14GH8312			
Phone n	E-Way Bill No	E-Way Bill No.			
GST NO UnRegistered	IRN No	•			
Broker. DL VIKASH KHANDELWAL	ACK No		Date :		
<u> </u>					

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
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Othe	r Charges	Total Qty	15	450.00	Basic Am	ount	
Note					Oth.Char	ges	Ī
KANTA					CGST TA	ΑX	Ī
33.00 Amoi	0 33.00 unt Chargeable (In Words):				SGST TA	λX	L
	es Forty Thousand Seven Hundred N	linety One Only			Net Amo	unt	ĺ

CGST0%+SGST0% On Rs.40725.00=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