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

DKOOLWAL15@GMAIL.COM Invoice No. SL/2697 FSSAI NO.12215026001442 Party: NISHA ENTERPRISES CHITWARI Dated. 08/06/2024 Ref. Date 08/06/2024 Invoice Time 18:37 G.R. No. Transport. Truck No. 0488 **Party Station JAIPUR** E-Way Bill No. Phone n IRN No **GST NO UnRegistered**

Broker. DL RAJESH SHARMA ACK No Date: 1/1/1975 00:00 HSN GST S.No. Description Of Goods Qty Weigh Rate **Amount** Code RATE % MOONG DAL(30KG)-1 071331 2.00 9,500.00 0.00 60.00 5,700.00

Other Charges		Total Qty		2	60.00	Basic Amount		5,700.00
Note						Oth.Char	ges	9.00
KANT						CGST TA	λX	0.00
4.40 Amo i	4.40 unt Chargeable (In Words):					SGST TA	λX	0.00
Rupe	es Five Thousand Seven Hundred Nine	Only.				Net Amo	unt	5.709.00

CGST0%+SGST0% On Rs.5700.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> 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. ANOPG4101P

Lic No.: 3704/W

Invoice Ty Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

NO.12215026001442	DKOOLWAL15@	@GM	AIL.CO	M	In	voice N			
Party: NISHA ENTERPRISES CHITWARI		Dated. Invoice Time G.R. No. Transport.			08/06/2024				
					18:37				
					Party Station JAIPUR			No.	0488
Phone n		E-Way Bill No.							
O UnRegistered	IRM	IRN No							
Broker. DL RAJESH SHARMA		ACK No				Date :			
Description Of Goods			Qty	Weigh	Rate	GST RATE %			
400NG DAL(30KG)-1	071	71331	2.00	60.00	9,500.00	0.			
	Station JAIPUR on O UnRegistered r. DL RAJESH SHARMA	SINISHA ENTERPRISES CHITWARI In G. Tr Station JAIPUR En IO UnRegistered F. DL RAJESH SHARMA Escription Of Goods Date of Control of Goods Date of Control	Station JAIPUR In I	CANISHA ENTERPRISES CHITWARI Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No IRN No IRN No Escription Of Goods Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No IRN No Occ. Qty	ENISHA ENTERPRISES CHITWARI Dated. 08/06/202 Invoice Time 18:37 G.R. No. Transport. Truck No. 0488 E-Way Bill No. IRN No IRN No IRN No HSN Code Qty Weigh	ENISHA ENTERPRISES CHITWARI Dated. 08/06/2024 FINVOICE TIME 18:37 G.R. No. Transport. Truck No. 0488 E-Way Bill No. IRN No IRN No			

Other Charges

Note

KANTA MAZDURI
4.40 4.40

Amount Chargeable (In Words):
Rupees Five Thousand Seven Hundred Nine Only.

Total Qty
2 60.00 Basic Amount
Charges
CGST TAX
SGST TAX
Net Amount

CGST0%+SGST0% On Rs.5700.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration For RADHEY ENT

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3.Payment within 15days otherwise 24% p.a.interst will be charged.

Authorise