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

E-24, 1013D11	and interest of the market by blish	11 10/1D, J/111	CIC	
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	Invoice No. SL/1553		
Party: VINAY AND COMPANY	Dated.	07/05/2024	Ref. Date 07/05/2024	
	Invoice Time	17:44	+	
	G.R. No.			
	Transport.	VISHANU		
Party Station BASSI	Truck No.			
Phone n	E-Way Bill No	-		
GST NO 08AGMPK0495M1ZT	IRN No	IRN No		
Broker, DL METHI BROKER	ACK No		Date : 1/1/1975 00:00	

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAJMA	0713	1.00	29.20	13,500.00	0.00	3,942.00
Oth	er Charges	Total Qty	1	29.20	Basic Am	ount	3,942.00

Other	Citalyes			Total Gty	•	29.20	Baoio 7 intoant	0,012.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20	2.20 t Chargeable	e (In Wo	9.60 ords):				SGST TAX	0.00
	-	•	,	Fifty Six Only.			Net Amount	3,956.00
-				· · · · ·			itet Amount	0,550.00

CGST0%+SGST0% On Rs.3942.00=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. ANQPG4101P

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442		NO.12215026001442	DKOOLWAI	M	M Invoice			
Party: VINAY AND COMPANY		:VINAY AND COMPANY		Dated.		07/05/2024 F		lef. Date
				Invoice	Time	17:44	•	
				G.R. No. Transport.				
						VISHAN		
Party Station BASSI Phone n				Truck No.				
				E-Way Bill No.				
GST NO 08AGMPK0495M1ZT			IRN No					
Broker. DL METHI BROKER				ACK No				Date :
	+	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %
AJ	R	RAJMA		0713	1.00	29.20	13,500.00	0.0
	e FA		To	tal Qty	1	29.20		irges
	9 FA 0	-				,		Oth.Cha CGST T SGST T

Rupees Three Thousand Nine Hundred Fifty Six Only.

CGST0%+SGST0% On Rs.3942.00=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.

Amount Chargeable (In Words):

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

Net Amount