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, JAIPUI	E-24,	, RAJDHANI	KRISHI UI	PAJ MANDI,	SIKAR R	OAD, JAIPUR
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DKOOLWAL15@GMAIL.COM Invoice No. SL/1098 FSSAI NO.12215026001442 Party: BAJRANG TRADING CO. KKMANDI Dated. 26/04/2024 Ref. Date 26/04/2024 9413490127 Invoice Time 14:55 G.R. No. Transport. Truck No. **GOPAL Party Station JAIPUR** E-Way Bill No. Phone n IRN No

GST NO 08AASPN7229C1ZF

Broker. DL HARISH JI SATYAPRAKASH ACK No Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MASUR DAL-1	071390	3.00	90.00	7,300.00	0.00	6,570.00		
Oth	er Charges	Total Qtv	3	90.00	Basic Am	nount	6,570.00		

Other	Charges	Total Qty	3	90.00	Dasic Amount	0,570.00
Note					Oth.Charges	13.00
KANTA	MAZDURI				CGST TAX	0.00
6.60 Amoun	6 . 60 It Chargeable (In Words):				SGST TAX	0.00
	Six Thousand Five Hundred Eighty Three	e Only.			Net Amount	6.583.00

CGST0%+SGST0% On Rs.6570.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration 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

Lic No.: 3704/W BILL OF SUPPLY

Invoice Ty Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOL	WAL15@GMAIL.C	AL15@GMAIL.COM			
Party: BAJRANG TRADING CO. KKMANDI	Dated.	26/04/2024	Ref. Date		
9413490127	Invoice Time	14:55	-		
	G.R. No.				
	Transport.		•		
Party Station JAIPUR	Truck No.	GOPAL			
Phone n	E-Way Bill No				
GST NO 08AASPN7229C1ZF	IRN No				
Broker. DL HARISH JI SATYAPRAKASH	ACK No		Date :		
	HCN		CCT		

5.0	CO. DE HARISH DI SATTAFRAKASH	ACICINO				Date:
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	MASUR DAL-1	071390	3.00	90.00	7,300.00	0.0

Other	Charges	Total Qty	3	90.00	Basic Amount
Note					Oth.Charges
KANTA	MAZDURI				CGST TAX
6.60	6.60 It Chargeable (In Words):				SGST TAX
	Six Thousand Five Hundred Eighty	Three Only.			Net Amount

CGST0%+SGST0% On Rs.6570.00=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.

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