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
--

DKOOLWAL15@GMAIL.COM Invoice No. SL/2889 FSSAI NO.12215026001442 Party: SHRI GANESH & COMPANY, CHOTI Dated. 14/06/2024 Ref. Date 14/06/2024 **CHOPAR** Invoice Time 17:10 G.R. No. Transport. **GLOBE** Truck No. **Party Station JAIPUR** E-Way Bill No. Phone n IRN No **GST NO Unknown**

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	MOTH DAL	0713	1.00	30.00	8,400.00	0.00	2,520.00
Oth	er Charges T	ntal Otv	, 1	30.00	Basic An	nount	2.520.00

Otner	Cnarges			i otai Qty	1	30.00	Dasic Amount	2,520.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20 Amoun	2.20 t Chargeabl	e (In Wo	9.60 ords):				SGST TAX	0.00
	•	•	Hundred Thirty	Four Only.			Net Amount	2,534.00

CGST0%+SGST0% On Rs.2520.00=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

Lic No.: 3704/W BILL OF SUPPLY

Invoice Ty Phone: 931404158

BILL OF SUPPLY PhOne: 01

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	AL15@GMAIL.CO	15@GMAIL.COM				
Party: SHRI GANESH & COMPANY, O	СНОТІ	Dated.	14/06/2024	Ref. Date		
CHOPAR		Invoice Time	17:10			
		G.R. No.				
		Transport.	GLOBE			
Party Station JAIPUR		Truck No.				
Phone n		E-Way Bill No	-			
GST NO Unknown	IRN No					
Broker. DL HARISH JI SATYAPRAKA	ASH	ACK No		Date :		
			1			

Bro	ker. DL HARISH JI SATYAPRAKASH	ACK No	Date :			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	MOTH DAL	0713	1.00	30.00	8,400.00	0.0

Other Charges Total Qty					1	30.00	Basic Amo	unt
Note							Oth.Charge	es
KANTA	MAZDURI	THELI	BHADA				CGST TAX	(
2.20	2.20		9.60				SGST TAX	(
Amoun	t Chargeab	le (In Wo	rds):					
Rupees	Two Thous	and Five	Hundred Thir	ty Four Only.			Net Amou	nt

CGST0%+SGST0% On Rs.2520.00=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

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