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

Party :QR CODE JAIPUR		Dated. Invoice Time G.R. No.		02/09/2024 R		Ref. Date 02/09/2024		
				17:59				
				17.00				
		Transport.						
Party Station JAIPUR Phone n GST NO UnRegistered		Truck No.						
		E-Way I						
		IRN No						
Bro	cer. DL WITHOUT	ACK No				Date: 1/	1/1975 00:00	
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,500.00	0.00	2,850.00	
2	MALKA MASUR-1	071340	1.00	30.00	7,200.00	0.00	2,160.00	
Oth	er Charges	Total Qty	2	60.00	Basic An	nount	5,010.00	

Julion Ginan	900	•	ora. ary	_	00.00		Í
Note						Oth.Charges	-41.00
MUDDAT EXP	KANTA	MAZDURI				CGST TAX	0.00
- 50.00	4.40	4.40 Words):				SGST TAX	0.00
Amount Chargeable (In Words):							
Rupees Four Thousand Nine Hundred Sixty Nine Only.					Net Amount	4,969.00	

CGST0%+SGST0% On Rs.5010.00=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 SUF

Invoice Ty
Phone: 931404158

BILL OF SUPPLY PhOne: 01

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442		DKOOLWAL	DKOOLWAL15@GMAIL.CO			Invoice N	
Party : QR CODE JAIPUR			Dated.		02/09/2024 F		ef. Date
			Invoice	Time	17:59	•	
			G.R. No) .			
			Transp				
Party Station JAIPUR			Truck N	No.			
Phone	n		E-Way	Bill No.			
GST N	O UnRegistered		IRN No				
Broker. DL WITHOUT			ACK No		Date :		
S.No. Do	escription Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %
1 M	OONG MOGAR(30KG)-1		071390	1.00	30.00	9,500.00	0.0
2 M	IALKA MASUR-1		071340	1.00	30.00	7,200.00	0.0
Other Charges To		tal Qty	2	60.00	Basic An	nount	
Note						Oth.Cha	•
MUDDAT	EXP KANTA MAZDURI					CGST T	AX

Rupees Four Thousand Nine Hundred Sixty Nine Only.

CGST0%+SGST0% On Rs.5010.00=Tax:0.00

4.40

Bankers Details:

- 50.00

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.

4.40

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

SGST TAX

Net Amount