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

DKOOLWAL15@GMAIL.COM Invoice No. SL/3254 FSSAI NO.12215026001442 Party : GAJANAND AGARWAL SHRI MADHOPUR Dated. 25/06/2024 Ref. Date 25/06/2024 Invoice Time 14:58 G.R. No. Transport. SHYAM ROAD LINE Truck No.

E-Way Bill No.

IRN No

Party Station SHRI MADHOPUR

Phone n

GST NO UnRegistered

Broker. DL GOPAL **ACK No**

Broker. DL GOPAL		ACK No				Date: 1/1/1975 00:00		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOONG DAL(30KG)-1	071331	1.00	30.00	9,700.00	0.00	2,910.00	

Oth	er Charges			To	tal Qty	1	30.00	Basic Amount		2,910.00
Note								Oth.Char	ges	14.00
KANT		THELI	BHADA					CGST TA	λX	0.00
2.20 Amo	2.20 unt Chargeab	le (In Wo	9.60 ords):					SGST TA	·Χ	0.00
Rupees Two Thousand Nine Hundred Twenty Four Only.				Net Amo	unt	2.924.00				

CGST0%+SGST0% On Rs.2910.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENTERPRISES **Declaration**

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

ANOPG4101P PAN No.

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY Lic No.: 3704/W

RADHEY ENTERPRISES

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

E-24, Mijbini il Kalsin er	110 11111111111 DI	J11X/ X1	· itOnD,	JAMI CI		
FSSAI NO.12215026001442 DKOOLWA	L15@GMAII	L.CON	М	lı	nvoice N	
Party: GAJANAND AGARWAL SHRI MADHOPUI	R Dated.	2	25/06/202	24	Ref. Date	
	Invoice Time 14:58					
	G.R. No.	G.R. No.				
	Transport.	. 5	SHYAM ROAD LII		LINE	
Party Station SHRI MADHOPUR	Truck No.					
Phone n	E-Way Bill	No.	0.			
GST NO UnRegistered	IRN No					
Broker. DL GOPAL	ACK No				Date :	
S.No. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST	

1	MOONG DAL(30KG)-1	071331	1.00	30.00	9,700.00	
Oth	er Charges	Total Oty	1	30.00	Racic Am	ount

Other Charges Total Qty 30.00 Basic Amoun Oth.Charges Note CGST TAX KANTA MAZDURI THELI BHADA 2.20 2.20 9.60 SGST TAX Amount Chargeable (In Words): Rupees Two Thousand Nine Hundred Twenty Four Only. **Net Amount**

CGST0%+SGST0% On Rs.2910.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENT **Declaration**

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