GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

GST NO UnRegistered

Lic No.: 3704/W



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/2400 FSSAI NO.12215026001442 Party: SUNDER DASS & SONS, SURAJPOLE Dated. 31/05/2024 Ref. Date 31/05/2024 Invoice Time 13:40 G.R. No. Transport. Truck No. RJ14GJ1783 **Party Station JAIPUR** E-Way Bill No. Phone n IRN No

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

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG SABUT	0713	11.00	330.00	9,800.00	0.00	32,340.00
1		l	l	1		I	

ı	Other Onlinges	rotal aty	000.00		- ,
	Note			Oth.Charges	48.00
	KANTA MAZDURI			CGST TAX	0.00
	24.20 24.20 Amount Chargeable (In Words):			SGST TAX	0.00
	Rupees Thirty Two Thousand Three Hundred	Eighty Eight Only.		Net Amount	32,388.00

Total Oty

CGST0%+SGST0% On Rs.32340.00=Tax:0.00

Bankers Details:

Other Charges

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

32.340.00

330 00 Basic Amount

GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

FSSAI NO.12215026001442

Lic No.: 3704/W BILL C

Invoice Ty
Phone: 931404158

PhOne: 01

Invoice No

BILL OF SUPPLY

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR DKOOLWAL15@GMAIL.COM Inv

BROSEW!	ILIC C GI		****	•••			
Party:SUNDER DASS & SONS, SURAJPOLE		Dated. Invoice Time G.R. No.		24 F	Ref. Date		
				13:40			
	Transport.						
Party Station IAIDLID		Truck No.		RJ14GJ1783			
	E-Way	Bill No.					
Phone n GST NO UnRegistered		IRN No					
ker. DL GIRVAR JI	ACK No)			Date :		
Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
MOONG SABUT	0713	11.00	330.00	9,800.00	0.0		
	y :SUNDER DASS & SONS, SURAJPOLE y Station JAIPUR ne n NO UnRegistered ker. DL GIRVAR JI	y:SUNDER DASS & SONS, SURAJPOLE Invoice G.R. N Transp y Station JAIPUR ne n NO UnRegistered Ker. DL GIRVAR JI Description Of Goods Dated. Invoice E.Way IRN No HSN Code	y:SUNDER DASS & SONS, SURAJPOLE Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No IRN No Description Of Goods Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No IRN No Qty	Dated. 31/05/202 Invoice Time 13:40 G.R. No. Transport. Truck No. RJ14GJ1 E-Way Bill No. IRN No IRN No IRN No Code Qty Weigh Weigh Code Qty Weigh Code Cod	Dated. 31/05/2024 Finvoice Time 13:40 G.R. No.		

 Other Charges
 Total Qty
 11
 330.00 Basic Amount

 Note
 Oth. Charges

 KANTA MAZDURI
 CGST TAX

 24.20
 24.20
 SGST TAX

 Amount Chargeable (In Words):
 Rupees Thirty Two Thousand Three Hundred Eighty Eight Only.
 Net Amount

CGST0%+SGST0% On Rs.32340.00=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