GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

PAN No. ANQPG4101P

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

2 2 1, 10 13 2 11 11	· IIII	CI III IVIII IDI, DIII	, 0.11	1 011		
FSSAI NO.12215026001442	DKOOLV	VAL15@GMAIL.C	Invoice No. SL/7052			
Party : NEMI CHAND MAHAVEER PRASAD	ASAD	Dated.	23/09/2024	Ref. Dat	e 23/09/2024	
	Invoice Time	17:53				
	G.	G.R. No.				
	Transport.		AMAR GOLDEN			
Party Station PHAGI Phone n GST NO UnRegistered		Truck No.				
		E-Way Bill No	о.			
		IRN No				
Broker. DL DAMODAR JI		ACK No		Date	: 1/1/1975 00:00	
S No Description Of Coods		HSN Oty	Weigh E	Pate GST	Amount	

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	RATE %	Amount
1	MOONG DAL(30KG)-1	071331	2.00	60.00	9,400.00	0.00	5,640.00

Other	Charges		lotal Qty	2	60.00	Basic Amount	5,640.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40 Amour	4.40 nt Chargeab	19.20 le (In Words):				SGST TAX	0.00
	Rupees Five Thousand Six Hundred Sixty Eight					Net Amount	5,668.00

CGST0%+SGST0% On Rs.5640.00=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 08ANOPG4101P1ZP

PAN No. ANQPG4101P

S.No. Description Of Goods

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

E-24. RA IDHANI KRISHI UPA I MANDI, SIKAR ROAD, JAIPUR

HSN

Otv

Weigh

Rate

E-24, KAJDIIANI KRISIII	ui aj mandi, sik	AK KUAD, JAI	IUK			
FSSAI NO.12215026001442 DKOOLV	DKOOLWAL15@GMAIL.COM					
Party: NEMI CHAND MAHAVEER PRASAD	Dated.	23/09/2024	Ref. Date			
	Invoice Time	17:53				
	G.R. No.					
	Transport.	AMAR GOL	DEN			
Party Station PHAGI	Truck No.					
Phone n	E-Way Bill No	-				
GST NO UnRegistered	IRN No					
Broker. DL DAMODAR JI	ACK No		Date :			

5.110.	Description of Goods	Code	Qij	Weigh	Rate	RATE %
1	MOONG DAL(30KG)-1	071331	2.00	60.00	9,400.00	0.0

Other Charges			Total Qty	2	60.00	Basic Amount	
Note						Oth.Charges	
KANTA	MAZDURI	THELI BHADA				CGST TAX	
4.40	4.40	19.20				SGST TAX	
Amount Chargeable (In Words): Rupees Five Thousand Six Hundred Sixty Eight Only.						Not Amorem	_
Rupees	Five Inous	and Six Hundred Sixty	Eignt Only.			Net Amount	

CGST0%+SGST0% On Rs.5640.00=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