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

FSSAI NO.12215026001442 DKOOL	WAL15@GMAIL.C	Invoice No. SL/2235				
Party : MODANI NAMKIN BHANDAR, VKI	Dated.	24/05/2024	Ref. Date 24/05/202			
	Invoice Time	17:13				
	G.R. No.					
	Transport.					
Party Station JAIPUR	Truck No.	RJ14GJ1618				
Phone n	E-Way Bill No					
GST NO UnRegistered	IRN No					
Broker. DL RAJESH KHANDELWAL	ACK No		Date: 1/1/1975 00:00			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KALA MASUR -1	0713	45.00	1,350.00	6,700.00	0.00	90,450.00

Other	Charges		To	tal Qty	45	1,350.0	Basic Am	ount	90,450.00
Note							Oth.Char	ges	198.00
KANTA	MAZDURI						CGST TA	λX	0.00
99.00 Amoun	99.00 It Chargeab	ole (In Words):					SGST TA	λX	0.00
	•	ousand Six Hundred Fo	rty Eight C	Only.			Net Amo	unt	90.648.00

CGST0%+SGST0% On Rs.90450.00=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

FSSAI NO.12215026001442

Invoice Tv Phone: 931404158

PhOne: 01

Invoice No

BILL OF SUPPLY Lic No.: 3704/W

RADHEY ENTERPRISES

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

Party: MODANI NAMKIN BHANDAR, VKI		Dated.		24 F	Ref. Date		
	Invoice Time G.R. No. Transport.		17:13				
Party Station IAIDLIB		Truck No.		RJ14GJ1618			
	E-Way	Bill No.					
O UnRegistered	IRN No						
r. DL RAJESH KHANDELWAL	ACK No)	Date				
escription Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
ALA MASUR -1	0713	45.00	1,350.00	6,700.00	0.		
	Station JAIPUR n O UnRegistered - DL RAJESH KHANDELWAL escription Of Goods	Invoic G.R. N Transp Truck n O UnRegistered - DL RAJESH KHANDELWAL escription Of Goods Invoic G.R. N Transp Truck E-Way IRN No HSN Code	Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No C DL RAJESH KHANDELWAL Escription Of Goods Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No RCK No HSN Code Qty	Invoice Time 17:13 G.R. No. Transport. Truck No. RJ14GJ1 E-Way Bill No. IRN No O UnRegistered DL RAJESH KHANDELWAL Escription Of Goods TRIN NO O UnRegistered	Invoice Time 17:13 G.R. No. Transport. Truck No. RJ14GJ1618 E-Way Bill No. IRN No O UnRegistered - DL RAJESH KHANDELWAL escription Of Goods Invoice Time 17:13 G.R. No. ITRUSH NO. RJ14GJ1618 E-Way Bill No. IRN No IRN No ACK No HSN Code Qty Weigh Rate		

Other	Charges	To	tal Qty	45	1,350.0	Basic Am	ount	Ī
Note						Oth.Char	ges	
KANTA	MAZDURI					CGST TA	XΑ	
99.00	99.00 nt Chargeable (In Words):					SGST TA	λX	
Rupees Ninety Thousand Six Hundred Forty Eight Only.					Net Amo	unt		

CGST0%+SGST0% On Rs.90450.00=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**

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Authorise