GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

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	DKOOLWAL15@GMAIL.COM			Invoice No. SL/6144			
Party : DURGA PRASAD & SONS		Dated.	02/09/2024	Ref. Date 02/09/2024			

Invoice Time 17:16

G.R. No. Transport. **JAI AMBE**

90.00

3

Basic Amount

Oth.Charges

CGST TAX

SGST TAX

Net Amount

Party Station BEHROD

Phone n

Truck No. E-Way Bill No. IRN No

GST NO UnRegistered 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	2.00	60.00	9,600.00	0.00	5,760.00
2	RAJMA	0713	1.00	30.00	13,500.00	0.00	4,050.00

Total Qty

Rupees Nine Thousand Eight Hundred Fifty Two Only. CGST0%+SGST0% On Rs.9810.00=Tax:0.00

THELI BHADA

28.80

Bankers Details:

Other Charges

Note

KANTA

6.60

SBI V.K.I.AREA, JAIPUR

MAZDURI

6.60

Amount Chargeable (In Words):

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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

For RADHEY ENTERPRISES

9,810.00

42.00

0.00

0.00

9,852.00

GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

0.0

BILL OF SUPPLY

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.COM				
Party: DURGA PRASAD & SONS	Dated.	02/09/2024	Ref. Date		
	Invoice Time	17:16			
	G.R. No.		_		
	Transport.	JAI AMBE			
Party Station BEHROD	Truck No.				
Phone n	E-Way Bill No				
GST NO UnRegistered	IRN No				
Broker. DL GIRVAR JI	ACK No		Date :		
S No Description Of Goods	HSN Oty	Weigh 1	Rate GST		

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	RATE
1	MOONG SABUT	0713	2.00	60.00	9,600.00	
2	RAJMA	0713	1.00	30.00	13,500.00	

Other Charges		To	tal Qty	3	90.00	Basic Am	ount		
Note							Oth.Char	ges	
KANTA MAZDURI THELI BHADA							CGST TA	λX	
6.60	6.60	28.80					SGST TA	λX	Ī
Amoui	nt Chargeabi	le (In Words):							Н
Rupees Nine Thousand Eight Hundred Fifty Two Only.					Net Amo	unt	l		

CGST0%+SGST0% On Rs.9810.00=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.

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Authorise