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/1892 FSSAI NO.12215026001442 Party: BANWARILAL ASHOKKUMAR DAUSA Dated. 15/05/2024 Ref. Date 15/05/2024 Invoice Time 18:31 G.R. No. Transport. J.K Truck No. **Party Station DAUSA** E-Way Bill No. Phone n IRN No **GST NO UnRegistered** Broker. DL ANKIT BADAYA ACK No Date: 1/1/1975 00:00

					2010 . 1/1/15/10 00101			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOONG SABUT	0713	1.00	30.00	9,750.00	0.00	2,925.00	

Other	Charges			To	otal Qty	1	30.00	Basic Am	Basic Amount		2,925.00
Note								Oth.Char	ges		14.00
KANTA	MAZDURI	THELI	BHADA					CGST TA	λX		0.00
2.20 Amoun	2.20 It Chargeab	le (In Wo	9.60 ords):					SGST TA	λX		0.00
	-	•	Hundred Thirt	y Nine C	nly.			Net Amo	unt		2,939.00

CGST0%+SGST0% On Rs.2925.00=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

FSSA	I NO.12215026001442	DKOOLWA	AL15@GN	IAIL.CO	OM	In	voice N	
Party:BANWARILAL ASHOKKUMAR DAU		DAUSA	Dated. Invoice Time		15/05/2024		Ref. Date	
					18:31			
			G.R. N	о.	J.K			
			Transp					
Part	y Station DAUSA		Truck	No.				
Pho			E-Way	Bill No.				
GST	NO UnRegistered		IRN No					
Brol	Ker. DL ANKIT BADAYA		ACK No)			Date :	
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MOONG SABUT		0713	1.00	30.00	9,750.00	0.0	
Oth	er Charges	-	Total Qty	1	30.00	Basic An	nount	

Rupees Two Thousand Nine Hundred Thirty Nine Only. CGST0%+SGST0% On Rs.2925.00=Tax:0.00

THELI BHADA

9.60

Bankers Details:

E. & O.E.

Note

KANTA

2.20

SBI V.K.I.AREA, JAIPUR

MAZDURI

2.20

Amount Chargeable (In Words):

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

Oth.Charges

CGST TAX

SGST TAX

Net Amount