GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Lic No.: 3704/W

Phone: 0141-2990700

RADHEY ENTERPRISES

	E-24, RAJI	DHANI KRISHI U	PAJ MAN	DI, SIKA	AR ROAD,	JAIPUR					
FSSA	I NO.12215026001442	AL15@GM	L15@GMAIL.COM			Invoice No. SL/3808					
Party: MAHAVEER KIRANA MERCHANT		Dated			08/07/2024 F		Ref. Date 08/07/2024				
SHRI DUNGARGARH					Invoice	14:14					
					G.R. N						
			Transp	Transport.		PARASAR					
Party Station SHRI DUNGARGARH Phone n GST NO UnRegistered Broker. DL KALURAM		Truck No.									
		E-Way	Bill No.								
		IRN No									
		ACK No	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	1.00	30.00	9,400.00	0.00	2,820.00			

Other Charges			Total Qty	Total Qty 1		Basic Amount	2,820.00		
	Note							Oth.Charges	14.00
	KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
	2.20 Amoun	2.20 t Chargeabl	e (In Wo	9.60 ords):				SGST TAX	0.00
		-	•	nt Hundred Thi	rty Four Only.			Net Amount	2.834.00

CGST0%+SGST0% On Rs.2820.00=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

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442 DKO	OLWAL15@GM	AIL.CO	OM	In	voice N			
Party: MAHAVEER KIRANA MERCHANT		Dated.	Dated.		24 R	ef. Date			
		Invoice	Invoice Time		14:14				
SHR	I DUNGARGARH	G.R. No).	PARASAR					
		Transp							
Part	y Station SHRI DUNGARGARH	Truck N	No.						
Pho	ne n	E-Way	Bill No.						
GST	NO UnRegistered	IRN No							
Broker. DL KALURAM		ACK No	ACK No			Date :			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %			
1	MOONG SABUT	0713	1.00	30.00	9,400.00	0.0			
Oth	er Charges	Total Qty	1	30.00	Basic An	nount			
Note					Oth.Cha	rges			
KANI	A MAZDURI THELI BHADA				CGST T	AX			

CGST0%+SGST0% On Rs.2820.00=Tax:0.00

Rupees Two Thousand Eight Hundred Thirty Four Only.

Bankers Details:

2.20

SBI V.K.I.AREA, JAIPUR

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.

9.60

3.Payment within 15days otherwise 24% p.a.interst will be charged.

Authorise

SGST TAX

Net Amount

E. & O.E.