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

DKOOLWAL15@GMAIL.COM Invoice No. SL/13095 FSSAI NO.12215026001442 Party: YASH VIJAY & CO. KUKARKHEDA MANDI Dated. 19/03/2024 Ref. Date 19/03/2024 Invoice Time 13:34 G.R. No. Transport. Truck No. RJ14ET1474 **Party Station JAIPUR** E-Way Bill No.

Phone n **GST NO 08EJUPK8296P1ZP**

IRN No

Broker. DL TARACHAND JAT

ACK No

Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD DAL-1	071331	5.00	150.00	10,300.00	0.00	15,450.00
Oth	er Charges To	otal Otv	5	150.00	Basic Am	nount	15,450.00

Other	charges	Total Qty	Э	150.00	Dasic Amount	13,430.00
Note					Oth.Charges	22.00
KANTA	MAZDURI				CGST TAX	0.00
11.00	11.00 Chargeable (In Words):				SGST TAX	0.00
	Fifteen Thousand Four Hundred Seventy	/ Two Only.			Net Amount	15.472.00

CGST0%+SGST0% On Rs.15450.00=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

PAN No. ANOPG4101P

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL	.15@GM		Invoice N		
Party: YASH VIJAY & CO. KUKARI	KHEDA MANDI	I Dated.		19/03/202	24	Ref. Date
		Invoice	Time	13:34		
		G.R. No.				
		Transpo	rt.			
Party Station JAIPUR		Truck N	0.	RJ14ET1	474	
Phone n		E-Way B	ill No.			
GST NO 08EJUPK8296P1ZP		IRN No				
Broker. DL TARACHAND JAT		ACK No				Date :
S No Description Of Goods		HSN	Otv	Weigh	Date	GST

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	RATE %
1	URAD DAL-1	071331	5.00	150.00	10,300.00	0.0

Othe	r Charges	Total Qty	5	150.00 Basic Amount	
Note				Oth.Charges	
KANTA				CGST TAX	
11.00	11.00 Int Chargeable (In Words):			SGST TAX	Ī
	es Fifteen Thousand Four Hundred Se	eventy Two Only.		Net Amount	T

CGST0%+SGST0% On Rs.15450.00=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