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

12 1, 10 13 1		111 110,110, 0	,,,,,,,	-					
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	WAL15@GMAIL.COM			Invoice No. SL/66				
Party :SHYAM & CO.	Dated.	02/04/202	24 F	Ref. Date 0	2/04/2024				
	Invoice Time	Invoice Time 12:55			-				
	G.R. No.								
	Transport.	Transport. JAIPUR I		DAUSHA					
Party Station BANDIKUI	Truck No.								
Phone n	E-Way Bill No	E-Way Bill No.							
GST NO UnRegistered	IRN No								
Broker. DL DAMODAR JI	ACK No			Date: 1	/1/1975 00:00				
S No Description Of Goods	HSN Oty	Weigh	Rate	GST	Amount				

S.No.	Description Of Goods	Code	Qty	weign	Kate	RATE %	Amount
1	ARHAR DAL-1	071339	10.00	300.00	14,000.00	0.00	42,000.00

C	Other (Charges			Total Qty	10	300.00	Basic Amount	42,000.00
Ν	lote							Oth.Charges	140.00
	ANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
	2.00 mount	22.00 Chargeabl	e (In Wo	96.00 ords):				SGST TAX	0.00
		•	•	d One Hundre	ed Forty Only.			Net Amount	42,140.00

CGST0%+SGST0% On Rs.42000.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration For RADHEY ENTERPRISES

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. ANQPG4101P

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSA	NO.12215026001442	DKOOLWAL15	@GM	IAIL.CO	M	In	voice N	
Party:SHYAM & CO.		Da	Dated.		02/04/2024 F		ef. Date	
		In	voice	Time	12:55			
		G.	.R. No) .				
					JAIPUR DAUSHA			
Part	y Station BANDIKUI	Tr	ruck l	No.				
	ne n	E-	-Way	Bill No.				
	NO UnRegistered	IR	RN No					
Brol	ker. DL DAMODAR JI	AC	CK No				Date :	
S.No.	Description Of Goods		ISN Code	Qty	Weigh	Rate	GST RATE %	
1	ARHAR DAL-1		71339	10.00	500.00	14,000.00	0.0	

300.00 Basic Amount Other Charges Total Qty 10 Oth.Charges Note **CGST TAX** KANTA MAZDURI THELI BHADA 22.00 22.00 96.00 SGST TAX Amount Chargeable (In Words): Rupees Forty Two Thousand One Hundred Forty Only. **Net Amount**

CGST0%+SGST0% On Rs.42000.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENT

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