GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W



Invoice Type CREDIT

Date: 1/1/1975 00:00

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/13351 FSSAI NO.12215026001442 Party: NIKKI DEPARTMENT SAHAPURA Dated. 23/03/2024 Ref. Date 23/03/2024 Invoice Time 16:28 G.R. No. Transport. Truck No. RJ52GA0527

Party Station SAHAPURA E-Way Bill No.

Phone n **GST NO UnRegistered**

IRN No

Broker. DL NARESH KHANDELWAL

ACK No

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,900.00	0.00	6,540.00
2	MOONG DAL(30KG)-1	071331	1.00	30.00	10,500.00	0.00	3,150.00

Other Charges		To	tal Qty	3	90.00	Basic Am	ount	9,690.00
Note						Oth.Char	ges	13.00
KANTA						CGST TA	λX	0.00
6.60 Amo u	6.60 Int Chargeable (In Words):					SGST TA	λX	0.00
	es Nine Thousand Seven Hundred Thre	ee Onlv				Net Amo	unt	9 703 00

CGST0%+SGST0% On Rs.9690.00=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. ANQPG4101P

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	OOLWAL15@GMAIL.COM				
Party: NIKKI DEPARTMENT SAHAPU	JRA	Dated.	23/03/2024	Ref. Date		
		Invoice Time	16:28			
	G	G.R. No.				
		Transport.				
Party Station SAHAPURA		Truck No.	RJ52GA0527			
Phone n		E-Way Bill No.				
GST NO UnRegistered		IRN No				
Broker. DL NARESH KHANDELWAL	_	ACK No		Date :		

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Othe	er Charges	To	otal Qty	3	90.00	Basic Am	ount	
Note						Oth.Char	ges	
KANT	A MAZDURI					CGST TA	X/	
6.60 Amo	6.60 unt Chargeable (In Words):					SGST TA	λX	
	ees Nine Thousand Seven Hundre	ed Three Only	/ .			Net Amo	unt	

CGST0%+SGST0% On Rs.9690.00=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**

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Authorise