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

1 2 i, it ij Din i	in minimum of his him hor, bill	111 110/110, 9/111	CIC		
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	Invoice No. SL/669			
Party : ANNAPURNA BHANDAR	Dated.	15/04/2024	Ref. Date 15/04/2024		
	Invoice Time	Invoice Time 16:01			
	G.R. No.				
	Transport.	MANGAL			
Party Station CHANWARA GUDHA	Truck No.				
Phone n	E-Way Bill No	-			
GST NO UnRegistered	IRN No				
Broker. DL HEMANT GOVINDAM	ACK No		Date: 1/1/1975 00:0		

Waigh

Dote CST

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	3.00	90.00	11,200.00	0.00	10,080.00

Other	Charges		Total Qty	3	90.00	Basic Amount	10,080.00
Note						Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60 Amoui	6.60 nt Chargeab	28.80 le (In Words):				SGST TAX	0.00
	-	and One Hundred Twent	y Two Only.			Net Amount	10,122.00

CGST0%+SGST0% On Rs.10080.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> 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

Lic No.: 3704/W

01P

Invoice Ty Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLWAL	15@GN	IAIL.CO)M	In	voice N	
Party : ANNAPURNA BHANDAR Party Station CHANWARA GUDHA			Dated. Invoice Time G.R. No.		15/04/202	24 R	ef. Date	
					16:01			
					MANGAL			
		Transport.						
			Truck I	No.				
Pho	ne n		E-Way Bill No.					
GST	NO UnRegistered		IRN No					
	Ker. DL HEMANT GOVINDAM		ACK No)			Date :	
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MOONG MOGAR(30KG)-1		071390	3.00	90.00	11,200.00	0.0	
Oth	er Charges	То	tal Qty	3	90.00	Basic An	nount	

Note

KANTA MAZDURI THELI BHADA
6.60 6.60 28.80

Amount Chargeable (In Words):
Rupees Ten Thousand One Hundred Twenty Two Only.

Rupees Ten Thousand One Hundred Twenty Two Only.

Basic Amount
Oth. Charges
CGST TAX
SGST TAX
Net Amount

CGST0%+SGST0% On Rs.10080.00=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