GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

2 2 1, 10 1, 101	II II IIIII C	1 110 111111111111	1111 110/110, 0/111	CIC		
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.COM			Invoice No. SL/13259		
Party:SHARWANLAL RAMJILAL	AJITGARH	Dated.	22/03/2024	Ref. Date 22/03/2024		
		Invoice Time	11:42			
		G.R. No.				
		Transport.				
Party Station AJIT GARH Phone n		Truck No.	RJ14GE0364			
		E-Way Bill No	<u>.</u>			
GST NO UnRegistered		IRN No				
Broker. DL PHOOLCHAND		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	3.00	90.00	10,200.00	0.00	9,180.00
Oth	er Charges	Total Qty	3	90.00	Basic Am	ount	9,180.00

ı	Other Onlinges	rotal Gty	•	00.00		-,
	Note				Oth.Charges	13.00
	KANTA MAZDURI				CGST TAX	0.00
	Amount Chargeable (In Words):				SGST TAX	0.00
	Rupees Nine Thousand One Hundred Ninety	Three Only.			Net Amount	9,193.00

CGST0%+SGST0% On Rs.9180.00=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

FSSAI NO.12215026001442

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

Invoice No

BILL OF SUPPLY

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR DKOOLWAL15@GMAIL.COM

Party:SHARWANLAL RAMJILAL AJITGARH Party Station AJIT GARH Phone n GST NO UnRegistered Broker. DL PHOOLCHAND		Dated. Invoice Time G.R. No. Transport.		22/03/2024		Ref. Date		
				11:42				
		Truck	No.	RJ14GE0364				
		E-Way Bill No.						
		S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	MOONG SABUT	0713	3.00	90.00	10,200.00	0.0		

Other Charges Total Qty 90.00 Basic Amount 3 Oth.Charges Note CGST TAX KANTA MAZDURI 6.60 6.60 SGST TAX Amount Chargeable (In Words): Rupees Nine Thousand One Hundred Ninety Three Only. **Net Amount**

CGST0%+SGST0% On Rs.9180.00=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