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

E 2 1, 10 19 111	II II IIIIII CI	110 11111111111	111 110,110, 0,111	CIC	
FSSAI NO.12215026001442	DKOOLWA	AL15@GMAIL.C	Invoice No. SL/4806		
Party: VIJAY MISTHAN BHANDAF	R JAITPURA	Dated.	02/08/2024	Ref. Date 02/08/2024	
		Invoice Time	12:22		
		G.R. No.			
		Transport.			
Party Station JAITPURA		Truck No.	0488		
Phone n		E-Way Bill No			
GST NO UnRegistered		IRN No			
Broker. DL RAJESH SHARMA		ACK No		Date: 1/1/1975 00:00	

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,600.00	0.00	3,180.00
Oth	or Charman To	stal Oty	4	20.00	Racic Am	ount	3 180 00

Other	Charges	lotal Qty	1	30.00	Basic Amount	3,180.00
Note					Oth.Charges	4.00
KANTA	MAZDURI				CGST TAX	0.00
2.20	2 . 20 t Chargeable (In Words):				SGST TAX	0.00
	Three Thousand One Hundred Eighty Fo	our Only.			Net Amount	3.184.00
	3 ,	•				-,

CGST0%+SGST0% On Rs.3180.00=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

BILL OF SUPPLY Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442 DI	KOOLWA	L15@GN	IAIL.CO			voice N	
Party: VIJAY MISTHAN BHANDAR JAITPURA Party Station JAITPURA Phone n		PURA	Invoice Time G.R. No. Transport. Truck No.		02/08/2024 F		Ref. Date	
					12:22			
					0488			
			E-Way Bill No.					
GST	NO UnRegistered		IRN No					
Brol	cer. DL RAJESH SHARMA		ACK No				Date :	
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MOONG MOGAR(30KG)-1		071390	1.00	30.00	10,600.00	0.0	
Oth	er Charges	-	Total Qty	1	30.00	Basic An	nount	

CGST0%+SGST0% On Rs.3180.00=Tax:0.00

Rupees Three Thousand One Hundred Eighty Four Only.

Bankers Details:

E. & O.E.

Note

KANTA 2.20

SBI V.K.I.AREA, JAIPUR

MAZDURI

2.20

Amount Chargeable (In Words):

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

Oth.Charges

CGST TAX

SGST TAX

Net Amount