GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P



Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

E-24. RA IDHANI KRISHI UPA I MANDI. SIKAR ROAD. TAU	TID

Invoice No. SL/12139 FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Party: SHRI KRISHANAM ENTERPRISES RNO 2 Dated. 24/02/2024 Ref. Date 24/02/2024 Invoice Time 18:05 G.R. No. Transport. Truck No. **SELF Party Station JAIPUR** E-Way Bill No. Phone n IRN No **GST NO UnRegistered** 

Broker. DL TARACHAND JAT ACK No Date: 1/1/1975 00:00

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG SABUT	0713	2.00	60.00	10,200.00	0.00	6,120.00
Oth	or Chargos	Total Otv	, 2	60.00	Rasic Am	ount	6 120 00

Other	Charges	rotal Qty	2	60.00	Dasic Amount	6,120.00
Note					Oth.Charges	9.00
KANTA	MAZDURI				CGST TAX	0.00
4.40	4 . 40 t Chargeable (In Words ):				SGST TAX	0.00
	<b>3</b> ( ,					
Rupees	Six Thousand One Hundred Twenty Nin-	e Only.			Net Amount	6,129.00

CGST0%+SGST0% On Rs.6120.00=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

N NO. ANOFGHIOTE

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLWAI	L15@GMAIL.C	Invoice N			
Party:SHRI KRISHANAM ENTERPRISES RNO 2	Dated.	24/02/2024	Ref. Date		
	Invoice Time	Invoice Time 18:05			
	G.R. No.	G.R. No.			
	Transport.				
Party Station JAIPUR	Truck No.	SELF			
Phone n	E-Way Bill No	).			
GST NO UnRegistered	IRN No				
Broker. DL TARACHAND JAT	ACK No		Date :		
S.No. Description Of Goods	HSN Otv	Weigh	Rate GST		

gh Rate	GST RATE S
.00 10,200.00	0

Othe	er Charges	To	tal Qty	2	60.00	Basic Am	ount	Ī
Note						Oth.Char	ges	
KANT						CGST TA	XΑ	
	4.40 4.40  Amount Chargeable (In Words ):				SGST TA	λX		
Runees Six Thousand One Hundred Twenty Nine Only		nlv			Net Amo	unt		

CGST0%+SGST0% On Rs.6120.00=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.

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Authorise