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

FSSAI NO.12215026001442 DKOO	LWAL15@GMAIL.C	Invoice No. SL/3957				
Party : ANIL KUMAR PRADIP KUMAR	Dated.	11/07/2024	Ref. Date 11/07/2024			
	Invoice Time	14:53				
NARENA	G.R. No.					
	Transport.	NEW GOYA	L			
Party Station NARENA	Truck No.					
Phone n	E-Way Bill No					
GST NO UnRegistered						
Broker. DL RADHESHYAM JI	ACK No		Date: 1/1/1975 00:00			
		1 1				

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA DAL(30KG)-1	071390	1.00	30.00	8,250.00	0.00	2,475.0
2	MOONG SABUT	0713	1.00	30.00	9,400.00	0.00	2,820.0
0.1	T	4-1-04		20.00	Dania Am		E 20E 0

Total Qty	2	60.00	Basic Amount	5,295.00
			Oth.Charges	28.00
			CGST TAX	0.00
			SGST TAX	0.00
y Three Only.			Net Amount	5.323.00
	y Three Only.			Oth.Charges CGST TAX SGST TAX

CGST0%+SGST0% On Rs.5295.00=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 08ANOPG4101P1ZP

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: ANIL KUMAR PRADIP KUMAR		Dated. Invoice Time				Ref. Date			
								14:53	
				NAR	ENA	G.R. No.			
		Transp	NEW GOYAL						
Part	y Station NARENA	Truck N							
Pho		E-Way Bill No.							
_	NO UnRegistered	IRN No							
Broker. DL RADHESHYAM JI		ACK No	Da						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %			
1	CHANA DAL(30KG)-1	071390	1.00	30.00	8,250.00	0.0			
2	MOONG SABUT	0713	1.00	30.00	9,400.00	0.0			

Other Charges		To	tal Qty	2	60.00	Basic Am	ount		
Note							Oth.Char	ges	
KANTA	MAZDURI	THELI BHADA					CGST TA	λX	
4.40	4.40	19.20					SGST TA	λX	_
Amoun	it Chargeabi	le (In Words):							_
Rupees Five Thousand Three Hundred Twenty Three Only.						Net Amo	unt		

CGST0%+SGST0% On Rs.5295.00=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