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

2 - 1, 12.1021			, ~		U C					
FSSAI NO.12215026001442	DKOOLWA	VAL15@GMAIL.COM Invoice No. SL/12								
Party: SOHANLAL CHANDRABH	IAN HALENA	Dated.		13/03/20	24	Ref. Date	13/03/2024			
		Invoice	Time	13:29	,					
	Transp	ort.	BALI							
Party Station HALENA	Truck I	No.								
Phone n	E-Way	Bill No	_							
GST NO UnRegistered	IRN No									
Broker. DL MAHESH RS JI	ACK No	ACK No Date: 1/1/								
S No Description Of Goods		HSN	Otv	Weigh	Rate	GST	Amount			

S.No.	Description Of Goods	Code	Qty	weign	Kate	RATE %	Amount
1	MOONG SABUT	0713	1.00	30.00	9,800.00	0.00	2,940.00

Othe	r Charges			To	tal Qty	1	30.00	Basic Am	ount	2,940.00
Note								Oth.Char	ges	14.00
KANTA		THELI						CGST TA	λX	0.00
2.20 Amou	2.20 Int Chargeab	le (In Wo	9.60 rds ):					SGST TA	λX	0.00
	-	•	Hundred Fifty	Four Onl	y.			Net Amo	unt	2,954.00

CGST0%+SGST0% On Rs.2940.00=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

Lic No.: 3704/W BILL OF SUPPLY

Invoice Ty
Phone: 931404158

PhOne: 01

<u> DIEE OF COTTET</u>

## RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442 DKC	OOLWAL15@	GM	AIL.CO	OM	In	voice N			
Party:SOHANLAL CHANDRABHAN H		ALENA Dated			13/03/2024		Ref. Date			
		Invo	Invoice Time		13:29					
			G.R. No.							
					BALI					
Party Station HALENA			Truck No.							
Pho	ne n	E-W	E-Way Bill No.							
GST	NO UnRegistered	IRN	No							
Brol	ker. DL MAHESH RS JI	ACK	No				Date :			
S.No.	Description Of Goods	HSN Code		Qty	Weigh	Rate	GST RATE %			
1	MOONG SABUT	0713		1.00	30.00	9,800.00	0.0			
Oth	er Charges	Total C	Qty	1	30.00	Basic An	nount			

Note

KANTA MAZDURI THELI BHADA
2.20 2.20 9.60

Rupees Two Thousand Nine Hundred Fifty Four Only.

Note

CGST TAX

SGST TAX

Net Amount

Net Amount

CGST0%+SGST0% On Rs.2940.00=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

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Authorise