GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W



Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

E-24. RAJDHANI KRISHI UPAJ MANDI. SIKAR ROAD	LAIDIID

E-24, KAJI	mani kkisiii ui aj mandi, sika	an noad, jan	UK		
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	Invoice No. SL/1772			
Party : QR CODE JAIPUR	Dated.	13/05/2024	Ref. Date 13/05/202		
	Invoice Time	15:36			
	G.R. No.				
	Transport.				
Party Station JAIPUR	Truck No.				
Phone n	E-Way Bill No.				
GST NO UnRegistered	IRN No				
Broker. DL WITHOUT	ACK No		Date: 1/1/1975 00:		
S.No. Description Of Cooks	HSN Oty	Weigh Re	ate GST Amoun		

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	RATE %	Amount
1	ARHAR DAL-1	071339	1.00	30.00	15,500.00	0.00	4,650.00

Other Char	ges		Total Qty	1	30.00	Basic Amount	4,650.00
Note						Oth.Charges	-43.00
MUDDAT EXP	KANTA	MAZDURI				CGST TAX	0.00
- 47.00 Amount Cha	2.20 Irgeable (In	2.20 Words):				SGST TAX	0.00
	•	Six Hundred Seven On	ly.			Net Amount	4,607.00

CGST0%+SGST0% On Rs.4650.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> 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

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

Party : QR CODE JAIPUR	Dated.	Dated.		24 F	Ref. Date		
	Invoice	Time	15:36				
	G.R. No						
	Transpo						
Party Station JAIPUR	Truck N	lo.					
Phone n	-	E-Way Bill No.					
GST NO UnRegistered	IRN No						
Broker. DL WITHOUT	ACK No				Date :		
S.No. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
1 ARHAR DAL-1	071339	1.00	30.00	15,500.00	0.		
Other Charges Note MUDDAT EXP KANTA MAZDURI - 47.00 2.20 2.20	Total Qty	1	30.00	Basic Ar Oth.Cha CGST T	arges AX		
Amount Chargeable (In Words):							

Rupees Four Thousand Six Hundred Seven Only.

CGST0%+SGST0% On Rs.4650.00=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.
- 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

Net Amount