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, JAIPUR DKOOLWAL15@GMAIL.COM Invoice No. SL/786 FSSAI NO.12215026001442 Ref. Date 17/04/2024 Party: MURLIDHAR NAGAR MAL, SAHPURA Dated. 17/04/2024 9680283132 Invoice Time 15:02 G.R. No. Transport. Truck No. 0523

Party Station SAHPURA

GST NO Unknown

Phone n

IRN No

E-Way Bill No.

Brol	ker. DL NARESH KHANDELWAL	ACK No		Date: 1/1/1975 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MASUR DAL-1	071390	10.00	300.00	7,300.00	0.00	21,900.00

Other	Charges		To	otal Qty	10	300.00	Basic An	nount	21,900.00
Note							Oth.Char	ges	44.00
KANTA	MAZDURI						CGST TA	λX	0.00
22.00 Amoun	22.00 nt Chargeabl	e (In Words):					SGST TA	λX	0.00
	•	e Thousand Nine Hundred F	Forty	Four O	nlv		Not Amo		01 044 00
Tupccs	5 I WCITTY OTH	, mousand mine manared i	Oity	i oui O	ıııy.		Net Amo	unı	21.944.00

CGST0%+SGST0% On Rs.21900.00=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

ANQPG4101P PAN No.

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY Lic No.: 3704/W

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLWA	DKOOLWAL15@GMAIL.COM Invo					
Party : MURLIDHAR NAGAR MAL, SAHPURA 9680283132		Dated.	Dated.		17/04/2024 R			
			Invoice Time G.R. No.		15:02			
							<u>.</u>	
			Transport.					
Part	Party Station SAHPURA Phone n GST NO Unknown Broker. DL NARESH KHANDELWAL		Truck No.		0523			
			E-Way	Bill No.				
			IRN No					
Brok			ACK No	,			Date :	
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MASUR DAL-1		071390	10.00	300.00	7,300.00	0.0	

Other	Charges		To	tal Qty	10	300.00	Basic Am	ount	
Note							Oth.Char	ges	
KANTA	MAZDURI						CGST TA	١X	
22.00	22.00						SGST TA	λX	-
Amount Chargeable (In Words):						NI-4 A		-	
Rupees Twenty One Thousand Nine Hundred Forty Four Only						Net Amo	unt		

CGST0%+SGST0% On Rs.21900.00=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