GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W



Invoice Type CREDIT

Phone: 9314041588, 9414041588

BILL OF SUPPLY Phone: 0141-2990700

RADHEY ENTERPRISES

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

E 2 i, highin it intidit of high limit (b), diffic it of b, gill of									
FSSAI NO.12215026001442	DKOOLWAL15@	DKOOLWAL15@GMAIL.COM				Invoice No. SL/12134			
Party : PRADEEP & BROTHERS	Da	ted.	24/02/20	24/02/2024 Ref. Date 24/02/2					
	Inv	Invoice Time		17:30					
	G.F	R. No.							
	Tra	Transport.							
Party Station MANDAWAR	Tru	ck No.							
Phone n	E-W	E-Way Bill No.							
GST NO UnRegistered	IRN	IRN No							
Broker. DL HANUMAN BROKER	ACH	ACK No Date: 1/1/1975							
S.No. Description Of Goods	HS! Cod		Weigh	Rate	GST RATE %	Amount			

S.No.	Description Of Goods	Code	Qty	weign	Kate	RATE %	Amount
1	MOONG DAL(30KG)-1	071331	5.00	150.00	9,700.00	0.00	14,550.00

Other	Charges			lotal Qty	5	150.00	Basic Amount	14,550.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00	11.00	l - /l \\	48.00				SGST TAX	0.00
Amour	ıt Chargeabl	ie (in wc	oras):					
Rupees	Rupees Fourteen Thousand Six Hundred Twenty			wenty Only.			Net Amount	14,620.00

CGST0%+SGST0% On Rs.14550.00=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

FSSAI NO.12215026001442

Lic No.: 3704/W BILL OF SUPPLY

Invoice Ty
Phone: 931404158

PhOne: 01

Invoice No

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR DKOOLWAL15@GMAIL.COM Inv

y:PRADEEP & BROTHERS	Dated.		24/02/2024 F		Ref. Date	
	Invoice	17:30				
	G.R. N					
	Transp	BALI				
v Station MANDAWAR	Truck I					
-	E-Way Bill No.					
NO UnRegistered	IRN No					
ker. DL HANUMAN BROKER	ACK No		Date :			
Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
MOONG DAL(30KG)-1	071331	5.00	150.00	9,700.00	0.0	
	CER. DL HANUMAN BROKER Description Of Goods	y Station MANDAWAR ne n NO UnRegistered cer. DL HANUMAN BROKER Description Of Goods Invoice G.R. No Transp Truck I E-Way IRN No HSN Code	Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No IRN No Description Of Goods Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No IRN No IRN No Ode Otype Otyp	Invoice Time 17:30 G.R. No. Transport. BALI Truck No. E-Way Bill No. IRN No IRN No Oescription Of Goods IRSN Ode Oty Weigh	Invoice Time 17:30 G.R. No. Transport. BALI Truck No. E-Way Bill No. IRN No NO UnRegistered Ger. DL HANUMAN BROKER Description Of Goods ACK No HSN Code Qty Weigh Rate	

Other Charges		To	tal Qty	5	150.00	Basic Am	ount			
Note								Oth.Char	ges	
KANTA		THELI						CGST TA	٩X	ĺ
11.00		a (In Wa	48.00					SGST TA	XΑ	-
	Amount Chargeable (In Words): Rupees Fourteen Thousand Six Hundred Twenty Only.							Net Amo	unt	-

CGST0%+SGST0% On Rs.14550.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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Authorise