GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W



Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

E-2	24, RAJDHAN	I KRISHI	UPAJ MANDI,	, SIKAR ROAD	, JAIPUR
					_

Invoice No. SL/3458 FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Party: VIJAY MISTHAN BHANDAR JAITPURA 01/07/2024 Ref. Date 01/07/2024 Dated. Invoice Time 16:29 G.R. No. Transport. Truck No. **RJ14GN9275 Party Station JAITPURA** E-Way Bill No. Phone n IRN No **GST NO UnRegistered** Broker. DL RAJESH SHARMA **ACK No** Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,700.00	0.00	6,420.00

Other Charges		rotal Qty	2	60.00	Dasic Amount	0,420.00	
Note					Oth.Charges	9.00	
KANTA	MAZDURI				CGST TAX	0.00	
4.40	4 . 40 t Chargeable (In Words):				SGST TAX	0.00	
	Six Thousand Four Hundred Twenty Nin-	e Only.			Net Amount	6,429.00	

CGST0%+SGST0% On Rs.6420.00=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

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSA	AI NO.12215026001442 DKOOLWA	L15@GMAIL.COM				Invoice N	
Party: VIJAY MISTHAN BHANDAR JAITPURA Party Station JAITPURA		Dated. Invoice Time G.R. No. Transport. Truck No.		01/07/20	24	Ref. Date	
				16:29			
				RJ14GN9275			
	•	E-Way Bill No.					
Phone n GST NO UnRegistered		IRN No					
Brol	Ker. DL RAJESH SHARMA	ACK No					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,700.0	0.0	
		1		1	1		

l									
Other Charges		To	tal Qty	2	60.00	Basic Am	ount		
Ī	Note						Oth.Char	ges	
	KANTA	MAZDURI					CGST TA	λX	
	4.40 4.40 Amount Chargeable (In Words):						SGST TA	λX	
П		es Six Thousand Four Hundred	d Twenty Nine (Only.			Net Amo	unt	

CGST0%+SGST0% On Rs.6420.00=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