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

FSSAI NO.12215026001442 DKOOLWA	L15@GMAIL.CO	Invoice No. SL/5688					
Party: SURENDRA KUMAR MAHENDRA KUMAR	Dated.	23/08/2024	Ref. Date 23/08/2024				
	Invoice Time	16:35	,				
	G.R. No.						
	Transport.	AMAR GOLI	MAR GOLDEN				
Party Station PHAGI	Truck No.						
Phone n	E-Way Bill No	-					
GST NO Unknown	IRN No						

Brol	Ker. DL RAJESH KHANDELWAL ACK No					Date: 1/	1/1975 00:0
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ARHAR DAL-1	071339	2.00	60.00	14,900.00	0.00	8,940.00

Other	Charges		lotal Qty	2	60.00	Basic Amount	8,940.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40	4.40	19.20 le (In Words):				SGST TAX	0.00
Allioui	it Chargeab	ie (iii words).					
Rupees Eight Thousand Nine Hundred Sixty Eig			Eight Only.			Net Amount	8,968.00

CGST0%+SGST0% On Rs.8940.00=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

PAN No. ANQPG4101P

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAI	.15@GMAIL.CO	Invoice N			
Party: SURENDRA KUMAR MA	HENDRA KUMAR	Dated.	23/08/2024	Ref. Date		
		Invoice Time	16:35			
		G.R. No.				
		Transport.	AMAR GOL	DEN		
Party Station PHAGI		Truck No.				
Phone n		E-Way Bill No.				
GST NO Unknown	•	IRN No				
Broker. DL RAJESH KHANDEL	.WAL	ACK No		Date :		

Broker. DL RAJESH KHANDELWAL			ACK No					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
1	ARHAR DAL-1	071339	2.00	60.00	14,900.00	0.0		

Other	Charges		To	tal Qty	2	60.00	Basic Am	ount	
Note							Oth.Char	ges	
KANTA MAZDURI THELI BHADA							CGST TA	λX	
4.40	4.40	19.20					SGST TA	λX	_
	•	le (In Words):							_
Rupee	Rupees Eight Thousand Nine Hundred Sixty Eight Only.						Net Amo	unt	

CGST0%+SGST0% On Rs.8940.00=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**

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Authorise