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

			, 0-						
FSSAI NO.12215026001442	DKOOL	WAL15@GMAII	COM	lr	nvoice No	. SL/1634			
Party: SHANTILAL SAJJANSING	GH JAIN	Dated.	09/05/202	4 I	Ref. Date	09/05/2024			
VIJAYNAGAR		Invoice Tin	ne 16:30	16:30					
		G.R. No.							
		Transport.	DILIP						
Party Station VIJAYNAGER		Truck No.							
Phone n		E-Way Bill	No.						
GST NO UnRegistered		IRN No							
Broker. DL HARISH JI DEVANS	SHU	ACK No			Date: 1	1/1/1975 00:0			
CN- D		HSN C	My Weigh	Data	GST	Amount			

S.No.	Description Of Goods	Code	Qty	weign	Kate	RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	10.00	300.00	9,500.00	0.00	28,500.00

Other (Charges			Total Qty	10	300.00	Basic Amount	28,500.00
Note							Oth.Charges	140.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
22.00 Amoun	22.00 t Chargeable	e (In Wo	96.00 ords):				SGST TAX	0.00
	-	•	,	undred Forty Only.			Net Amount	28,640.00

CGST0%+SGST0% On Rs.28500.00=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

FSS/	AI NO.12215026001442 DKOO	LWAL15@GM	AIL.CO	OM	In	voice N			
Party:SHANTILAL SAJJANSINGH JAIN VIJAYNAGAR		Dated.	Dated. Invoice Time		24 R	Ref. Date			
		Invoice			16:30				
		G.R. No							
		Transp		DILIP					
Part	y Station VIJAYNAGER	Truck N							
Pho	ne n	E-Way Bill No.							
GST	NO UnRegistered	IRN No							
	ker. DL HARISH JI DEVANSHU	ACK No				Date :			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %			
1	MOONG MOGAR(30KG)-1	071390	10.00	300.00	9,500.00	0.			
Oth	er Charges	Total Qty	10	300.00	Basic Ar	nount			
NILL					Oth Cha	racc			

Note

KANTA MAZDURI THELI BHADA
22.00 22.00 96.00

Amount Chargeable (In Words):

Rupees Twenty Eight Thousand Six Hundred Forty Only.

Oth.Charges
CGST TAX
SGST TAX
Net Amount

CGST0%+SGST0% On Rs.28500.00=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