GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

GST NO Unknown



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/1548 FSSAI NO.12215026001442 Party: MOHAN KIRAN STORE Dated. 07/05/2024 Ref. Date 07/05/2024 Invoice Time 16:49 G.R. No. Transport. Truck No. RJ41GA3579 **Party Station NIMKA THANA** E-Way Bill No. Phone n IRN No

Broker. DL GIRVAR JI ACK No Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KALA MASUR -1	0713	15.00	450.00	6,600.00	0.00	29,700.00

Other (Charges		Total Qty	15	450.00	Basic Amount	29,700.00
Note						Oth.Charges	66.00
KANTA	MAZDURI					CGST TAX	0.00
33.00 Amount	33.00 Chargeable	In Words):				SGST TAX	0.00
		Thousand Seven Hundre	ed Sixtv Six Only	٧.		Net Amount	29 766 00

CGST0%+SGST0% On Rs.29700.00=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

Lic No.: 3704/W

Invoice Ty Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

E-24. RA IDHANI KRISHI UPA I MANDI, SIKAR ROAD, JAIPUR

	E-2-, KAJDII	ANI KKISIII UI A	O MINIMI	DI, SIKA	K KOAD,	JAH UK			
FSSAI NO.12215026001442 DKOOLWAI				L15@GMAIL.COM Inv					
			Dated.		07/05/2024 F		Ref. Date		
			Invoice	Time	16:49				
			G.R. N						
			Transp	ort.					
			Truck No.		RJ41GA3579				
Phone n			E-Way Bill No.						
GST NO Unknown			IRN No						
Broker. DL GIRVAR JI			ACK No D						
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %		
1	KALA MASUR -1		0713	15.00	450.00	6,600.00	0.0		

Othe	er Charges	Tota	I Qty	15	450.00	Basic Am	ount
Note						Oth.Char	ges
KANT						CGST TA	λX
33.0 Amo	0 33.00 unt Chargeable (In Words):					SGST TA	λX
5 ,						Net Amo	unt

CGST0%+SGST0% On Rs.29700.00=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