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					
	F-24 RAIDH	ANI KRICHI HPA I	MANDI	SIKAR ROAD	IAIDIIR

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	/ -	Invoice No. SL/4118		
Party : BRIJESH& COMPANY	Dated.	15/07/2024	Ref. Date 15/07/2024		
	Invoice Time	13:47			
Party Station NAGER	G.R. No.				
	Transport.	BALI			
	Truck No.				
Phone n	E-Way Bill No				
GST NO Unknown	IRN No				
Broker. DL ASHISH KHANDELWA	L 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	10.00	300.00	10,400.00	0.00	31,200.00

Other	Charges			l otal Qty	10	300.00	Basic Amount	31,200.00
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
	-	•	,	Hundred Forty Only.			Net Amount	31,340.00

CGST0%+SGST0% On Rs.31200.00=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

FSSAI NO.12215026001442

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

Invoice No

BILL OF SUPPLY

RADHEY ENTERPRISES

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

y:BRIJESH& COMPANY	Dated.	Dated.		24 R	ef. Date
	Invoice	13:47			
	G.R. No	o .			
			BALI		
v Station NAGER	Truck I	No.			
	E-Way	Bill No.			
NO Unknown	IRN No				
ker. DL ASHISH KHANDELWAL	ACK No				Date :
Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
MOONG MOGAR(30KG)-1	071390	10.00	300.00	10,400.00	0.0
	y Station NAGER ne n NO Unknown ker. DL ASHISH KHANDELWAL Description Of Goods	y Station NAGER Truck I E-Way NO Unknown Ker. DL ASHISH KHANDELWAL Description Of Goods Invoice G.R. No Transp Truck I E-Way IRN No IRN No IRN No ACK No HSN Code	Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No NO Unknown Ker. DL ASHISH KHANDELWAL Description Of Goods Invoice Time G.R. No. E-Way Bill No. IRN No IRN No ACK No Description Of Goods Qty	Invoice Time 13:47 G.R. No. Transport. BALI Truck No. E-Way Bill No. IRN No IRN No ACK No Description Of Goods Invoice Time 13:47 G.R. No. Transport. BALI Truck No. E-Way Bill No. IRN No Gode Qty Weigh	Invoice Time 13:47 G.R. No. Transport. BALI Truck No. E-Way Bill No. IRN No Ker. DL ASHISH KHANDELWAL Description Of Goods Invoice Time 13:47 G.R. No. Transport. F-Way Bill No. IRN No ACK No HSN Code Qty Weigh Rate

Other Charges				To	tal Qty	10	300.00	Basic Am	ount	
Note								Oth.Char	ges	
KANT		THELI	BHADA					CGST TA	λX	
22.0		- (l= W-	96.00					SGST TA	λX	-
Amo	unt Chargeabl	e (in wo	ras):							-
Rupe	es Thirty One	Thousar	d Three Hund	red Forty	Only.			Net Amo	unt	

CGST0%+SGST0% On Rs.31200.00=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