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	DKOOLWAI	L15@GMAIL.C	OM	Invoice No. SL/12679
Party: MOHANLAL SHYAMSUNDA	AR SANGANER	Dated.	09/03/2024	Ref. Date 09/03/2024
		Invoice Time	11:30	
		G.R. No.		
		Transport.		
Party Station SANGANER		Truck No.	0836	
Phone n GST NO UnRegistered		E-Way Bill No		
		IRN No		
Broker. DL GOVIND NATANI		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	3.00	90.00	11,000.00	0.00	9,900.0
Oth	er Charges	Total Otv	3	90.00	Basic Am	nount	9.900.0

Other	onarges	Total Qty	3	90.00	Dasic Amount	9,900.00
Note					Oth.Charges	13.00
KANTA	MAZDURI				CGST TAX	0.00
6.60 Amount	6.60 Chargeable (In Words ):				SGST TAX	0.00
	Nine Thousand Nine Hundred Thirteen	Only.			Net Amount	9.913.00

CGST0%+SGST0% On Rs.9900.00=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	WAL15@GMAIL.COM				
Party: MOHANLAL SHYAMSUN	IDAR SANGANER	Dated.	09/03/2024	Ref. Date		
		Invoice Ti	me 11:30			
		G.R. No.				
		Transport	i.			
Party Station SANGANER		Truck No.	0836			
Phone n		E-Way Bil	l No.			
GST NO UnRegistered		IRN No				
Broker. DL GOVIND NATANI		ACK No		Date :		
		HSN		- CST		

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	RATE %
1	MOONG MOGAR(30KG)-1	071390	3.00	90.00	11,000.00	0.0

Other	Charges	To	tal Qty	3	90.00	Basic Am	ount	
Note						Oth.Char	ges	
KANTA	MAZDURI					CGST TA	XΑ	
6.60 <b>Amour</b>	6.60 at Chargeable (In Words ):					SGST TA	λX	
	Nine Thousand Nine Hund	red Thirteen Only	٧.			Net Amo	unt	

CGST0%+SGST0% On Rs.9900.00=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** 

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