GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

PAN No. ANQPG4101P



Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

E 44 DAIDHANI	IZDICITI IIDA	TATABILIT	CITY A D DO A D	TATDID
E-24, RAJDHANI	KKISHI UPA	J MANDI.	SINAK KUAL	. JAIPUK

FSSAI NO.12215026001442	DKOOLWA	L15@GMAIL.CO	Invoice No. SL/6425			
Party: KIRODIMAL SURESHKUM	AR SILIGUDI	Dated.	09/09/2024	Ref. Date 09/09/2024		
		Invoice Time	13:26			
		G.R. No.				
		Transport.				
Party Station SILIGUDI		Truck No.				
Phone n	E-Way Bill No					
GST NO UnRegistered		IRN No				
Broker, DL ASHISH KHANDELW	AL	ACK No		Date : 1/1/1975 00:00		

		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MATAR-1	0713	10.00	300.00	5,400.00	0.00	16,200.00		
2	MOTH SABUT	071339	10.00	300.00	8,200.00	0.00	24,600.00		
3	URAD MOGAR-1	071331	10.00	300.00	12,350.00	0.00	37,050.00		
4	URAD SABUT-1	0713	25.00	750.00	10,750.00	0.00	80,625.00		

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Note				Oth.Charges	550.00
THELI BHADA				CGST TAX	0.00
Amount Chargeable (In Words):				SGST TAX	0.00
Rupees One Lakh Fifty Nine Thousand Twenty	Five Only.			Net Amount	159,025.00

Total Qtv

55 1.650.0 Basic Amount

CGST0%+SGST0% On Rs.158475.00=Tax:0.00

Bankers Details:

Other Charges

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

158,475.00

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 DKC	OLWAL	.15@GN	IAIL.CC)M	ln	voice N
Party: KIRODIMAL SURESHKUMAR SILIC	GUDI	Dated.		09/09/202	24 R	ef. Date
		Invoice	Time	13:26	•	
		G.R. N	0.			
		Transp	ort.			
Party Station SILIGUDI		Truck	No.			
Phone n		E-Way	Bill No.			
GST NO UnRegistered		IRN No				
Broker. DL ASHISH KHANDELWAL		ACK No	•			Date :
		HCM		ĺ		com

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	MATAR-1	0713	10.00	300.00	5,400.00	0.0
2	MOTH SABUT	071339	10.00	300.00	8,200.00	0.0
3	URAD MOGAR-1	071331	10.00	300.00	12,350.00	0.0
4	URAD SABUT-1	0713	25.00	750.00	10,750.00	0.0

Other Charges	Total Qty	55	1,650.0	Basic Am	ount	
Note				Oth.Char	ges	
THELI BHADA				CGST TA	λX	
550.00				SGST TA	λX	-
Amount Chargeable (In Words):						-
Rupees One Lakh Fifty Nine Thousand Twenty	Five Only.			Net Amo	unt	

CGST0%+SGST0% On Rs.158475.00=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