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

DKOOLWAL15@GMAIL.COM Invoice No. SL/2248 FSSAI NO.12215026001442 Party: PAYONEAR FOOD PRODUCT MANDI Dated. 25/05/2024 Ref. Date 25/05/2024 Invoice Time 13:05 G.R. No. Transport. Truck No. RJ45GA0170 **Party Station JAIPUR** E-Way Bill No. Phone n

GST NO UnRegistered IRN No

Broker. DL MOHAN KHANDELWAL 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	50.00	1,500.00	7,750.00	0.00	116,250.00

Other Charges	Total Qty	50	1,500.0	Basic Am	ount	116,250.00
Note				Oth.Charg	ges	220.00
KANTA MAZDURI				CGST TA	Χ	0.00
Amount Chargeable (In Words):				SGST TA	Χ	0.00

Rupees One Lakh Sixteen Thousand Four Hundred Seventy Only.

CGST0%+SGST0% On Rs.116250.00=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

116.470.00

Net Amount

GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

FSSAI NO.12215026001442	DKOOLW	AL15@GM	AIL.C	OM	I	nvoice N
Party: PAYONEAR FOOD PRODUCT	ODUCT MANDI			25/05/202	4	Ref. Date
		Invoice	Time	13:05		
		G.R. No).			
		Transpo	ort.			
Party Station JAIPUR		Truck N	lo.	RJ45GA0	170	
Phone n		E-Way Bill No.				
GST NO UnRegistered		IRN No				
Broker. DL MOHAN KHANDELWAL		ACK No				Date :
S.No. Description Of Goods		HSN	Otv	Weigh	Rate	GST

5.110.	Description of Goods	Code	Qıy	weign	Kate	RATE %
1	KALA MASUR -1	0713	50.00	1,500.00	7,750.00	0.0
1	T .		1	1		1

 Other Charges
 Total Qty
 50
 1,500.0
 Basic Amount

 Note
 Oth.Charges

 KANTA MAZDURI 110.00
 CGST TAX

 Amount Chargeable (In Words):
 SGST TAX

 Rupees One Lakh Sixteen Thousand Four Hundred Seventy Only.
 Net Amount

CGST0%+SGST0% On Rs.116250.00=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