GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

**GST NO UnRegistered** 

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/12816 FSSAI NO.12215026001442 Party: NIRANJAN LAL & SONS Dated. 12/03/2024 Ref. Date 12/03/2024 Invoice Time 18:07 G.R. No. Transport. **AGARWAL** Truck No. **Party Station KHAIRTHAL** E-Way Bill No. Phone n

IRN No

Broker. DL SAILESH KHANDELWAL ACK No Date: 1/1/1975 00:00

| S.No. | Description Of Goods | HSN<br>Code | Qty  | Weigh | Rate      | GST<br>RATE % | Amount   |
|-------|----------------------|-------------|------|-------|-----------|---------------|----------|
| 1     | MOONG SABUT          | 0713        | 3.00 | 90.00 | 10,000.00 | 0.00          | 9,000.00 |
|       |                      |             |      |       |           |               |          |
|       |                      |             |      |       |           |               |          |
|       |                      |             |      |       |           |               |          |
|       |                      |             |      |       |           |               |          |
|       |                      |             |      |       |           |               |          |
|       |                      |             |      |       |           |               |          |
|       |                      |             |      |       |           |               |          |
|       |                      |             |      |       |           |               |          |
|       |                      |             |      |       |           |               |          |
|       |                      |             |      |       |           |               |          |
|       |                      |             |      |       |           |               |          |
|       |                      |             |      |       | Dania A   |               | 0.00     |

| Other  | Charges     |                      | lotal Qty | 3 | 90.00 | Basic Amount | 9,000.00 |
|--------|-------------|----------------------|-----------|---|-------|--------------|----------|
| Note   |             |                      |           |   |       | Oth.Charges  | 42.00    |
| KANTA  | MAZDURI     | THELI BHADA          |           |   |       | CGST TAX     | 0.00     |
| 6.60   | 6.60        | 28.80                |           |   |       | SGST TAX     | 0.00     |
| Amour  | it Chargeab | le (In Words ):      |           |   |       |              |          |
| Rupees | Nine Thou   | sand Forty Two Only. |           |   |       | Net Amount   | 9,042.00 |

CGST0%+SGST0% On Rs.9000.00=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

GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

FSSAI NO.12215026001442

Lic No.: 3704/W BILL OF SUPPLY

## Invoice Ty Phone: 931404158

OF SUPPLY PhOne: 01

Invoice No

## RADHEY ENTERPRISES

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

|       | B11                        | OOD WILD C G | TI III         | 7171      |           |               |  |  |  |
|-------|----------------------------|--------------|----------------|-----------|-----------|---------------|--|--|--|
| Part  | y :NIRANJAN LAL & SONS     | Dated.       |                | 12/03/202 | 24 I      | Ref. Date     |  |  |  |
|       |                            | Invoic       | Invoice Time   |           | 18:07     |               |  |  |  |
|       |                            | G.R. N       | lo.            |           |           |               |  |  |  |
|       |                            | Transı       | port.          | AGARWAL   |           |               |  |  |  |
| Part  | y Station KHAIRTHAL        | Truck        | No.            |           |           |               |  |  |  |
| Pho   |                            | E-Way        | E-Way Bill No. |           |           |               |  |  |  |
| _     | NO UnRegistered            | IRN No       | IRN No         |           |           |               |  |  |  |
| Brol  | ker. DL SAILESH KHANDELWAL | ACK No       | 0              |           |           | Date :        |  |  |  |
| S.No. | Description Of Goods       | HSN<br>Code  | Qty            | Weigh     | Rate      | GST<br>RATE % |  |  |  |
| 1     | MOONG SABUT                | 0713         | 3.00           | 90.00     | 10,000.00 | 0.0           |  |  |  |
|       |                            |              |                |           |           |               |  |  |  |
|       |                            |              |                |           |           |               |  |  |  |
|       |                            |              |                |           |           |               |  |  |  |
|       |                            |              |                |           |           |               |  |  |  |
|       |                            |              |                |           |           |               |  |  |  |
|       |                            |              |                |           |           |               |  |  |  |
|       |                            |              |                |           |           |               |  |  |  |
|       |                            |              |                |           |           |               |  |  |  |
|       |                            |              |                |           |           |               |  |  |  |
|       |                            |              |                |           |           |               |  |  |  |
|       |                            |              | 1              |           | 1         |               |  |  |  |

| Other  | Charges     |                      | Total Qty | 3 | 90.00 | Basic Amount |
|--------|-------------|----------------------|-----------|---|-------|--------------|
| Note   |             |                      |           |   |       | Oth.Charges  |
| KANTA  | MAZDURI     | THELI BHADA          |           |   |       | CGST TAX     |
| 6.60   | 6.60        | 28.80                |           |   |       | SGST TAX     |
| Amoun  | t Chargeabi | le (In Words ):      |           |   |       |              |
| Rupees | Nine Thous  | sand Forty Two Only. |           |   |       | Net Amount   |

CGST0%+SGST0% On Rs.9000.00=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.

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3.Payment within 15days otherwise 24% p.a.interst will be charged.

Authorise