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/2808 FSSAI NO.12215026001442 Party: VASDEV CHHATOMAL Dated. 12/06/2024 Ref. Date 12/06/2024 Invoice Time 16:18 G.R. No. Transport. **SARASWATI** Truck No. **Party Station AJMER** E-Way Bill No. Phone n IRN No **GST NO Unknown** Broker. DL GOVIND BROKER **ACK No** Date: 1/1/1975 00:00

HSN

Waigh

Doto

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	20.00	600.00	8,550.00	0.00	51,300.00

Other	Charges		lotal Qty	20	600.00	Basic Amount	51,300.00
Note						Oth.Charges	280.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
44.00 Amoun	44.00 It Chargeabl	192.00 e (In Words):				SGST TAX	0.00
	•	housand Five Hundred I	Eighty Only.			Net Amount	51,580.00

CGST0%+SGST0% On Rs.51300.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> 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. 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

FSSA	I NO.12215026001442	DKOOLWAL15@0	GMAIL.CO	OM	In	voice N	
Party:VASDEV CHHATOMAL		Date	Dated.		12/06/2024 R		
		Invoice Time		16:18			
		G.R.	No.				
		Tran	sport.	SARASWATI			
Party Station AJMER		Truc	k No.				
	-	E-Wa	ay Bill No.				
Phone n GST NO Unknown Broker. DL GOVIND BROKER		IRN I	IRN No				
		ACK	No	Date :			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MOONG MOGAR(30KG)-1	07139	20.00	600.00	8,550.00	0.0	
	I .		1	1			

600.00 Basic Amount Other Charges Total Qty 20 Oth.Charges Note **CGST TAX** KANTA MAZDURI THELI BHADA 44.00 44.00 192.00 SGST TAX Amount Chargeable (In Words): Rupees Fifty One Thousand Five Hundred Eighty Only. **Net Amount**

CGST0%+SGST0% On Rs.51300.00=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