GST NO 08ANQPG4101P1ZP

PAN No.

ANQPG4101P Lic No.: 3704/W



Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

F-24 D	A.IDHANI KRISH	II IIDA I MANDI	CIKAD DOAD	IAIDIID
L-27. IV	ADDITALLI IXIXIDI	u ui ali mandi	. JIKAK KUAD.	JAHUK

E 21, 1013E111111		, 5111.111 110.115, 5.	III CIC				
FSSAI NO.12215026001442	DKOOLWAL15@GMA	IL.COM	Invoice No. SL/4940				
Party : AJAY KUMAR ABHISHEK KUM	IAR Dated.	05/08/202	4 Ref. Date 05/08/2024				
	Invoice 7	Time 14:49					
	G.R. No.						
	Transpo	rt. RAJ					
Party Station SADULPUR	Truck No).					
Phone n	E-Way B	ill No.					
GST NO UnRegistered	IRN No	IRN No					
Broker. DL GOPAL	ACK No		Date: 1/1/1975 00:00				
GN D : 4: OFG I	HSN	Oty Weigh	Poto GST Amount				

S.No.	Description Of Goods	Code	Qty	weign	Kate	RATE %	Amount
1	MASUR DAL-1	071390	15.00	450.00	7,500.00	0.00	33,750.00

Othe	r Charges		Total Qty	15	450.00	Basic Amount	33,750.00
Note						Oth.Charges	210.00
KANTA		THELI BHADA				CGST TAX	0.00
33.00 Amo u		144.00 le (In Words):				SGST TAX	0.00
	•	e Thousand Nine Hund	red Sixty Only.			Net Amount	33,960.00

CGST0%+SGST0% On Rs.33750.00=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

FSSA	AI NO.12215026001442 DKOOI	LWAL15@GM	IAIL.CO	OΜ	In	voice N		
Party: AJAY KUMAR ABHISHEK KUMAR		Dated.	Invoice Time G.R. No. Transport.		05/08/2024 F			
		Invoice			14:49 RAJ			
		G.R. No						
Part	y Station SADULPUR	Truck N	No.					
	ne n	E-Way	Bill No.					
	NO UnRegistered	IRN No						
	ker. DL GOPAL	ACK No	ACK No Date :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
1	MASUR DAL-1	071390	15.00	450.00	7,500.00	0.0		
Oth	er Charges	Total Qty	15	450.00	Basic Ar	nount		
Note	1				Oth.Cha	raes		

Note Oth.Charges CGST TAX KANTA MAZDURI THELI BHADA 33.00 33.00 144.00 SGST TAX Amount Chargeable (In Words): Rupees Thirty Three Thousand Nine Hundred Sixty Only. **Net Amount**

CGST0%+SGST0% On Rs.33750.00=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