GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W



Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	Invoice No. SL/12070					
Party:BRIJESH& COMPANY	Dated.	23/02/2024	Ref. Date 23/02/2024				
	Invoice Time	15:20					
	G.R. No.						
	Transport.	BALI					
Party Station NAGER	Truck No.						
Phone n GST NO Unknown	E-Way Bill No.						
	IRN No						
Broker. DL ASHISH KHANDELWA	ACK No		Date: 1/1/1975 00:00				
		1 1					

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	5.00	150.00	10,900.00	0.00	16,350.00

Other	Charges			To	tal Qty	5	150	00.0	Basic An	ount	16,350.00
Note									Oth.Char	ges	70.00
KANTA	MAZDURI	THELI	BHADA						CGST TA	ΑX	0.00
11.00 Amoun	11.00 nt Chargeabl	le (In Wo	48.00 ords):						SGST TA	λX	0.00
	•	•	our Hundred	Twenty O	nly.				Net Amo	unt	16,420.00

CGST0%+SGST0% On Rs.16350.00=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 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY Lic No.: 3704/W

RADHEY ENTERPRISES

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

DKOOLWAL15@G	GMAIL.CO	OM	In	voice N				
Date			24 F	Ref. Date				
Invoi			15:20					
G.R.	No.							
l l	•	BALI						
Trucl	k No.							
E-Wa	E-Way Bill No.							
IRN N	IRN No							
LWAL ACK	No			Date :				
HSN Code	Qty	Weigh	Rate	GST RATE %				
1 07139	5.00	150.00	10,900.00	0.0				
	Date Invoi G.R. Tran: Truc E-Wa IRN N LWAL ACK I HSN Code	Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No LWAL ACK No HSN Code Qty	Invoice Time 15:20 G.R. No. Transport. BALI Truck No. E-Way Bill No. IRN No LWAL ACK No HSN Code Qty Weigh	Dated. 23/02/2024 F				

Other Charges 150.00 Basic Amount Total Qty 5 Oth.Charges Note CGST TAX KANTA MAZDURI THELI BHADA 11.00 11.00 48.00 SGST TAX Amount Chargeable (In Words): Rupees Sixteen Thousand Four Hundred Twenty Only. **Net Amount**

CGST0%+SGST0% On Rs.16350.00=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