GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

PAN No. ANQPG4101P

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/2006 FSSAI NO.12215026001442 Party: SUNDER DASS & SONS, SURAJPOLE Dated. 18/05/2024 Ref. Date 18/05/2024 Invoice Time 13:02 G.R. No. Transport. Truck No. 1783 **Party Station JAIPUR** E-Way Bill No. Phone n IRN No **GST NO UnRegistered**

Broker. DL GIRVAR JI		ACK No)	Date: 1/1/1975 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG SABUT	0713	10.00	300.00	9,900.00	0.00	29,700.00

Othe	er Charges	Tota	al Qty	10	300.00	Basic Am	ount	29,700.0	0
Note						Oth.Char	ges	44.0	0
KANTA						CGST TA	λX	0.0	0
22.00	22.00 unt Chargeable (In Words):					SGST TA	λX	0.0	0
711101	ant onargeable (in words).								П
Rupe	es Twenty Nine Thousand Sev	en Hundred Forty	/ Four (Onlv.		Net Amo	unt	29 744 0	n

CGST0%+SGST0% On Rs.29700.00=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	I NO.12215026001442	DKOOLWA	L15@GN	MAIL.CO	OM	In	voice N		
Party:SUNDER DASS & SONS, SURAJPOLE		Dated.		18/05/2024 F		Ref. Date			
			G.R. No. Transport.		13:02				
	Party Station JAIPUR								
Part			Truck	No.	1783				
Phone n		E-Way Bill No.							
	NO UnRegistered		IRN No						
Broker. DL GIRVAR JI			ACK No)		Date :			
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %		
1	MOONG SABUT		0713	10.00	300.00	9,900.00	0.0		

Othe	er Charges	To	tal Qty	10	300.00	Basic Am	ount	
Note						Oth.Char	ges	
KANTA						CGST TA	ΑX	
Amount Chargeable (In Words):					SGST TA	λX	_	
					Net Amo	unt		

CGST0%+SGST0% On Rs.29700.00=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