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	DKOO	LWAL15@GMAIL.C	Invoice No. SL/12500			
Party: MEENA MASALA SIKA	R ROAD	Dated.	05/03/2024	Ref. Date 05/03/2024		
		Invoice Time	12:08			
		G.R. No.				
		Transport.				
Party Station JAIPUR		Truck No.	RJ14GQ4223			
Phone n	E-Way Bill No	-				
GST NO 08BTWPA6577L1ZS		IRN No				
Broker, DL ABHISHEK KOOL	WAL	ACK No		Date : 1/1/1975 00:00		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	4.00	120.00	10,800.00	0.00	12,960.0
Oth	ler Charges	otal Qty	<i>'</i> 4	120.00	Basic Am	nount	12,960.00

Other (	Charges	Total Qty	4	120.00	Basic Amount	12,960.00
Note					Oth.Charges	18.00
KANTA	MAZDURI				CGST TAX	0.00
8.80 Amount	8.80 Chargeable (In Words ):				SGST TAX	0.00
	Twelve Thousand Nine Hundred Seven	ty Eight Onl	y.		Net Amount	12,978.00

CGST0%+SGST0% On Rs.12960.00=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

**BILL OF SUPPLY** Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

## RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLWAI	WAL15@GMAIL.COM Invoice					
Party: MEENA MASALA SIKAR ROAD		ROAD	Dated. Invoice Time		05/03/2024 R		Ref. Date	
					12:08			
			G.R. No.					
			Transport. Truck No.					
Part	Party Station JAIPUR				RJ14GQ4223			
Phone n GST NO 08BTWPA6577L1ZS			E-Way Bill No. IRN No					
Brok	Ker. DL ABHISHEK KOOLW	AL	ACK No			Dat		
S.No.	<b>Description Of Goods</b>		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MOONG MOGAR(30KG)-1		071390	4.00	120.00	10,800.0	0.0	

Other Charges		Tot	al Qty	4	120.00	Basic Am	ount	
Not	е					Oth.Char	ges	
KAN						CGST TA	λX	
8.8 Am	ount Chargeable (In Words ):					SGST TA	λX	
Rupees Twelve Thousand Nine Hundred Seventy Eight Only.					Net Amo	unt	_	

CGST0%+SGST0% On Rs.12960.00=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