GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

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/5699 FSSAI NO.12215026001442 Party: SHAH DHANRAJ GALALJI ABU ROAD Dated. 23/08/2024 Ref. Date 23/08/2024 Invoice Time 17:00 G.R. No. Transport. **SHANKAR** Truck No. **Party Station ABU ROAD** E-Way Bill No. Phone n IRN No **GST NO 08AATPJ6370R1ZN** Broker, DI ARHISHEK KOOI WAI ACK No Data : 1/1/1075 00:00

DIO	NOI DE ADRISHEN NOOLWAL	ACK NO				Date: 1/1/19/5 00:00		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MALKA MASUR-1	071340	5.00	150.00	7,300.00	0.00	10,950.00	
2	MOONG DAL(30KG)-1	071331	5.00	150.00	9,100.00	0.00	13,650.00	

Other	Charges			Total Qty	10	300.00	Basic Amount	24,600.00
Note							Oth.Charges	140.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
22.00 Amoun	22.00 It Chargeabl	e (In Wo	96.00 ords):				SGST TAX	0.00
	-	•	,	ndred Forty Only.			Net Amount	24,740.00

CGST0%+SGST0% On Rs.24600.00=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

ANQPG4101P PAN No.

FSSAI NO.12215026001442

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

Invoice No

BILL OF SUPPLY

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR DKOOLWAL15@GMAIL.COM

	D		00/00/000)4 E	ef. Date		
y :SHAH DHANRAJ GALALJI ABU ROAD							
		Invoice Time		17:00			
	G.R. No.						
			SHANKAR				
v Station ARII ROAD	Truck I	No.					
	E-Way Bill No.						
***	IRN No						
ker. DL ABHISHEK KOOLWAL	ACK No)			Date :		
Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
MALKA MASUR-1	071340	5.00	150.00	7,300.00	0.0		
MOONG DAL(30KG)-1	071331	5.00	150.00	9,100.00	0.0		
		y Station ABU ROAD ne n NO 08AATPJ6370R1ZN ker. DL ABHISHEK KOOLWAL Description Of Goods MALKA MASUR-1 Invoice G.R. N Transp Truck E-Way IRN No ACK No HSN Code 071340	Invoice Time G.R. No. Transport. Truck No. Truck No. E-Way Bill No. IRN No IRN No IRN No Description Of Goods HSN Code Qty MALKA MASUR-1 071340 5.00	Invoice Time 17:00	Invoice Time 17:00		

Other	Charges			Total Qty	10	300.00	Basic Amount
Note							Oth.Charges
KANTA	MAZDURI	THELI	BHADA				CGST TAX
22.00	22.00		96.00				SGST TAX
Amoun	t Chargeabl	e (In Wo	rds):				00.01 17.01
Rupees	Twenty For	ır Thous	and Seven Hu	ndred Forty Only.			Net Amount

CGST0%+SGST0% On Rs.24600.00=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