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

E-24, KAJDIIANI KI	usin of aj mandi, sik	ak koad, jah	· UK
FSSAI NO.12215026001442 DK	OOLWAL15@GMAIL.C	Invoice No. SL/11834	
Party: GIRIRAJ KUMAR PRADEEP KUM	IAR Dated.	16/02/2024	Ref. Date 16/02/2024
	Invoice Time	13:55	
	G.R. No.		
	Transport.	VISHANU	
Party Station TUNGA	Truck No.		
Phone n	E-Way Bill No	L	
GST NO UnRegistered	IRN No		
Broker. DL METHI BROKER	ACK No		Date: 1/1/1975 00:00
	1 -		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD SABUT-1	0713	1.00	30.00	10,900.00	0.00	3,270.00
2	MOONG SABUT	0713	1.00	30.00	9,900.00	0.00	2,970.00
• • •		T		20.05	Dania A		0.040.00
Oth	er Charges	Total Qtv	2	60.00	Basic Am	iourit	6,240.00

Other	Citalyes		Total Gty	_	00.00	Dasio / illioant	0,240.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40	4.40 t Chargeabl	19.20 e (In Words):				SGST TAX	0.00
	-	and Two Hundred Sixty E	Eight Only.			Net Amount	6,268.00
						+	

CGST0%+SGST0% On Rs.6240.00=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

Lic No.: 3704/W

MOONG SABUT

Invoice Tv Phone: 931404158

0.0

BILL OF SUPPLY

PhOne: 01

RADHEY ENTERPRISES

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

0713

1.00

30.00

9,900.00

FSSA	I NO.12215026001442	AL15@GMAIL.COM				Invoice N	
Party : GIRIRAJ KUMAR PRADEEP KUMAR		Dated.	Dated.		16/02/2024 R		
			Invoice	e Time	13:55		
			G.R. N	о.			
		Transport.		ort.	VISHAN		
Party Station TUNGA Phone n GST NO UnRegistered Broker. DL METHI BROKER		Truck	Truck No.				
		E-Way Bill No. IRN No					
							ACK No
		S.No.	Description Of Goods		HSN Code	Qty	Weigh
1	URAD SABUT-1		0713	1.00	30.00	10,900.00	0.0

Other	Charges		To	tal Qty	2	60.00	Basic Am	nount
Note							Oth.Chai	ges
KANTA	MAZDURI	THELI BHADA					CGST TA	٩X
4.40	4.40	19.20					SGST TA	AΧ

Rupees Six Thousand Two Hundred Sixty Eight Only. CGST0%+SGST0% On Rs.6240.00=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.

Amount Chargeable (In Words):

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

Net Amount