GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W



Invoice Type CREDIT

Data : 1/1/1075 00:00

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR DKOOLWAL15@GMAIL.COM Invoice No. SL/6343 FSSAI NO.12215026001442 Party: GYARSI LAL RAM SWAROOP Dated. 06/09/2024 Ref. Date 06/09/2024 Invoice Time 13:17 G.R. No. Transport. **VISHANU** Truck No. **Party Station BASSI** E-Way Bill No. Phone n IRN No

Broker, DI METHI BROKER

GST NO 08AEYPG6305G2Z8

ACK No

DIOKEL DE METHIBROKER		ACK NO	Date: 1/1/1975 00:00				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
	MOONG DAL(30KG)-1		5.00	150.00	9,100.00	0.00	
	+			1			

Other Charges			Total	Total Qty 5		150.0	00 Basic Amoun	t 13,650.00	
Note								Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA					CGST TAX	0.00
11.00 Amour	11.00 nt Chargeabl	le (In Wo	48.00 orde):					SGST TAX	0.00
							Net Amount	13,720.00	

CGST0%+SGST0% On Rs.13650.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENTERPRISES

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. ANOPG4101P

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442 DKO	OLWAL15@GM	AL15@GMAIL.COM Invoice N							
Party : GYARSI LAL RAM SWAROOP		Dated.		06/09/2024		Ref. Date				
		Invoice	Invoice Time		13:17					
		G.R. No.								
		Transp		VISHAN						
Part	y Station BASSI	Truck No.								
Pho	•	E-Way	E-Way Bill No.							
GST NO 08AEYPG6305G2Z8		IRN No	IRN No							
Brol	Ker. DL METHI BROKER	ACK No	ACK No Date :							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %				
1	MOONG DAL(30KG)-1	071331	5.00	150.00	9,100.00	0.0				
Oth	er Charges	Total Qty	5	150.00	Basic Ar	nount				

Note

KANTA MAZDURI THELI BHADA

11.00 11.00 48.00

Amount Chargeable (In Words):

Rupees Thirteen Thousand Seven Hundred Twenty Only.

Note

Oth.Charges

CGST TAX

SGST TAX

Net Amount

CGST0%+SGST0% On Rs.13650.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA , JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENT

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