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-2-1, 10.1JD1	1711 11 121(15)111	CI III IVIII II	, , ,	in nond,	JAME OF											
FSSAI NO.12215026001442	DKOOL	VAL15@GMAIL.COM				Invoice No. SL/5075										
Party: SUNNY ENTERPRISES N	IWAI	Dated.		07/08/20	24 I	Ref. Date	07/08/2024									
Party Station NIWAI		Invoice	16:48	16:48												
				HARISHANKAR 0893												
									E-Way Bill No.							
									GST NO UnRegistered		IRN No	IRN No				
		Broker. DL RAMLAL JI		ACK No				Date: 1	/1/1975 00:00							
S.No. Description Of Goods		HSN	Qty	Weigh	Rate	GST	Amount									

5.No.	Description Of Goods	Code	Qty	weign	Kate	RATE %	Amount
1	MOONG DAL(30KG)-1	071331	5.00	150.00	9,500.00	0.00	14,250.00

Otner C	narges	rotal Qty	5	150.00	basic Amount	14,250.00
Note					Oth.Charges	22.00
KANTA	MAZDURI				CGST TAX	0.00
Amount	11.00 Chargeable (In Words ):				SGST TAX	0.00
	Fourteen Thousand Two Hundred Sever	nty Two Only.			Net Amount	14,272.00

CGST0%+SGST0% On Rs.14250.00=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.

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

Invoice Tv Phone: 931404158

PhOne: 01

## RADHEY ENTERPRISES

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

DKOOLWA	AL15@GM	AIL.CO	OM	In	voice N			
NIWAI	Dated. Invoice Time G.R. No. Transport. Truck No.		07/08/2024 F		Ref. Date			
			16:48					
			HARISHANKAR 0893					
	E-Way Bill No.							
	IRN No							
	ACK No				Date :			
	HSN Code	Qty	Weigh	Rate	GST RATE %			
	071331	5.00	150.00	9,500.00	0.0			
		Dated. Invoice G.R. No Transp Truck N  E-Way IRN No ACK No	Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No ACK No HSN Code Qty	Invoice Time 16:48 G.R. No. Transport. HARISH Truck No. 0893 E-Way Bill No. IRN No ACK No HSN Code Qty Weigh	Dated.   07/08/2024   R   Invoice Time   16:48   G.R. No.     Transport.   HARISHANKAF   Truck No.   0893   E-Way Bill No.   IRN No   ACK No   HSN   Code   Qty   Weigh   Rate   Rate			

**Other Charges** 150.00 Basic Amount Total Qty Oth.Charges Note CGST TAX KANTA MAZDURI 11.00 11.00 SGST TAX Amount Chargeable (In Words ): Rupees Fourteen Thousand Two Hundred Seventy Two Only. **Net Amount** 

CGST0%+SGST0% On Rs.14250.00=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