GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W



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/134 FSSAI NO.12215026001442 Party: GOVIND KUMAR RAJESH KUMAR Dated. 03/04/2024 Ref. Date 03/04/2024 Invoice Time 15:05 G.R. No. Transport. Truck No. RJ29GA8628 **Party Station DAUSA** E-Way Bill No. Phone n

IRN No **GST NO UnRegistered** 

Broker. DL ASHISH KHANDELWAL **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	7.00	210.00	10,700.00	0.00	22,470.00

Other	Charges		Total Qty	7	210.00	Basic Amount	22,470.00
Note						Oth.Charges	31.00
KANTA	MAZDURI					CGST TAX	0.00
15.40 <b>Amoun</b>	15.40 It Chargeabl	e (In Words ):				SGST TAX	0.00
	•	Thousand Five Hundred Or	ne Only.			Net Amount	22 501 00

CGST0%+SGST0% On Rs.22470.00=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

RADHEY ENTERPRISES E-24. RA IDHANI KRISHI UPA I MANDI, SIKAR ROAD, JAIPUR

E-24, KAJDIIAN KKISIII	OI AJ MANDI, SIK	AK KOAD, JAII	OK		
FSSAI NO.12215026001442 DKOOL	WAL15@GMAIL.C	Invoice N			
Party: GOVIND KUMAR RAJESH KUMAR	Dated.	03/04/2024	Ref. Date		
	Invoice Time	15:05			
	G.R. No.				
	Transport.				
Party Station DAUSA	Truck No.	RJ29GA8628			
Phone n	E-Way Bill No				
GST NO UnRegistered	IRN No				
Broker. DL ASHISH KHANDELWAL	ACK No		Date :		
av	HSN o		GST		

	ON DE ASHISH KHANDEEWAL	AOILIIO	Date.			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	MOONG MOGAR(30KG)-1	071390	7.00	210.00	10,700.00	

Other Charges		To	tal Qty	7	210.00	Basic Am	ount	
Note						Oth.Char	ges	
KANTA	MAZDURI					CGST TA	λX	
15.40 <b>Amoun</b>	15.40 It Chargeable (In Words ):					SGST TA	λX	_
Runees Twenty Two Thousand Five Hundred One Only					Net Amo	unt	_	

CGST0%+SGST0% On Rs.22470.00=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

Invoice Tv

PhOne: 01

Phone: 931404158