GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W



Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

E-24, RAJDI	HANI KRISHI UPAJ MANDI, SIKAR ROAD,	JAIPUR
	DECOLUMN 1 1 5 COM COM	1

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	Invoice No. SL/1245					
Party : RAMNIWAS MATADIN	Dated.	30/04/2024	Ref. Date 30/04/2024				
	Invoice Time	15:09	5:09				
	G.R. No.						
	Transport.						
Party Station KHEJROLI	Truck No.	5494					
Phone n	E-Way Bill No).					
GST NO UnRegistered	IRN No	IRN No					
Broker. DL SANDEEP AGARWAL	ACK No		Date: 1/1/1975 00:00				

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG DAL(30KG)-1	071331	2.00	60.00	9,800.00	0.00	5,880.00

Other	Charges	Total Qty	2	60.00	Basic Am	ount	5,880.00
Note					Oth.Charg	ges	9.00
KANTA	MAZDURI				CGST TA	Х	0.00
4.40 Amoun	4.40 t Chargeable (In Words):				SGST TA	X	0.00
	Five Thousand Eight Hundred Eighty	Nine Only.			Net Amou	unt	5,889.00

CGST0%+SGST0% On Rs.5880.00=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

FSSAI NO.12215026001442

BILL OF SUPPLY Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

Invoice No

RADHEY ENTERPRISES

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

1 335	41 14O. 122 1302000 1772 D	ROOL WALISE OF	IAIL.CC	/171		VOICE IN			
Party : RAMNIWAS MATADIN		Dated.		30/04/2024 R		Ref. Date			
		Invoic	Invoice Time G.R. No.		15:09				
		G.R. N							
		Trans	Transport. Truck No.						
Part	y Station KHEJROLI	Truck			5494				
		E-Way	E-Way Bill No.						
Phone n GST NO UnRegistered Broker. DL SANDEEP AGARWAL		IRN No	IRN No						
		ACK No	ACK No D						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %			
1	MOONG DAL(30KG)-1	071331	2.00	60.00	9,800.00	0.			

60.00 Basic Amount Other Charges Total Qty 2 Oth.Charges Note CGST TAX KANTA MAZDURI 4.40 4.40 SGST TAX Amount Chargeable (In Words): Rupees Five Thousand Eight Hundred Eighty Nine Only. **Net Amount**

CGST0%+SGST0% On Rs.5880.00=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