GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P



Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

	E-24, KAJDHANI	KKISHI UPA	J MANI	DI, SIKA	K KUAD,	JAIPUR					
FSSAI NO.12215026001442 DKOOLWAL			L15@GMAIL.COM				Invoice No. SL/700				
Party: MAHIMA SWEETS SANGANER		R			16/04/2024 R		Ref. Date 16/04/2024				
					11:58						
			Transport.								
Party Station SANGANER Phone n GST NO UnRegistered			Truck No.		0836						
			E-Way Bill No. IRN No								
Broker. DL GOVIND NATANI		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	1.00	30.00	11,700.00	0.00	3,510.00			

Oth	er Charges		Total Qty	1	30.00	Basic Am	ount	3,510.00
Note						Oth.Char	ges	24.00
KANT.		THELI BHADA				CGST TA	X	0.00
2.20		20.00 le (In Words):				SGST TA	Х	0.00
AIIIO	uni Chargeabi	ie (iii wolus).						
Rupe	es Three Thou	usand Five Hundred Thi	rty Four Only.			Net Amou	unt	3 534 00

CGST0%+SGST0% On Rs.3510.00=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. ANQPG4101P

Lic No.: 3704/W

DILL OF OUR

Invoice Ty Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

	OLWAL15@GM	AIL.CO	OM 16/04/202		voice N			
Party: MAHIMA SWEETS SANGANER		Invoice Time G.R. No. Transport.		24 H	Ref. Date			
				11:58				
Douby Chalian CANCANED	Truck No.		0836					
Party Station SANGANER	E-Way I							
Phone n	IRN No							
GST NO UnRegistered								
Broker. DL GOVIND NATANI		ACK No			Date :			
S.No. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %			
1 MOONG MOGAR(30KG)-1	071390	1.00	30.00	11,700.00	0.0			
Other Charges	Total Qty	1	30.00	Basic Ar	nount			
Note				Oth.Cha	_			
KANTA MAZDURI THELI BHADA				CGST T	AX			
2.20 2.20 20.00 Amount Chargophia (In Words):				SGST T	AX			

CGST0%+SGST0% On Rs.3510.00=Tax:0.00

Rupees Three Thousand Five Hundred Thirty Four Only.

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.

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