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

2 2 1, 12 19 2 11					
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	Invoice No. SL/2584			
Party: VINAY AND COMPANY	Dated.	06/06/2024	Ref. Date 06/06/2024		
	Invoice Time	15:55	•		
	G.R. No.				
	Transport.	BABA			
Party Station BASSI	Truck No.				
Phone n	E-Way Bill No.				
GST NO 08AGMPK0495M1ZT	IRN No				
Broker. DL METHI BROKER	ACK No		Date: 1/1/1975 00:00		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ARHAR DAL-1	071339	3.00	90.00	16,800.00	0.00	15,120.00

Other Charges		lotal Qty	3	90.00	Basic Amount	15,120.00	
Note						Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60 Amour	6.60 ht Chargeah	28.80 le (In Words):				SGST TAX	0.00
	-	ousand One Hundred Six	ty Two Only			N	45 400 00
nupees	s inteen int	Jusanu One nunureu Six	ity I wo Offiy.			Net Amount	15,162.00

CGST0%+SGST0% On Rs.15120.00=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

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY Lic No.: 3704/W

RADHEY ENTERPRISES

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

FSSA	NO.12215026001442	DKOOLWAL	15@GM	IAIL.CO	M	In	voice N		
Party: VINAY AND COMPANY			Dated.		06/06/2024 F		ef. Date		
		Invoice ⁻		Time	15:55				
			G.R. No	o.					
			Transport.		BABA				
Part	y Station BASSI		Truck No.						
Phone n			E-Way Bill No.						
GST	NO 08AGMPK0495M1ZT		IRN No						
Broker. DL METHI BROKER			ACK No			Date :			
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %		
1	ARHAR DAL-1		071339	3.00	90.00	16,800.00	0.0		
Oth	er Charges	To	tal Qty	3	90.00	Basic An			
Note	•					Oth.Cha	rges		

Rupees Fifteen Thousand One Hundred Sixty Two Only. CGST0%+SGST0% On Rs.15120.00=Tax:0.00

THELI BHADA

28.80

Bankers Details:

E. & O.E.

KANTA

6.60

SBI V.K.I.AREA, JAIPUR

MAZDURI

6.60

Amount Chargeable (In Words):

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

CGST TAX

SGST TAX

Net Amount