GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W



Invoice Type CREDIT

Date: 1/1/1975 00:00

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/4739 FSSAI NO.12215026001442 Party: MURLIDHAR NAGAR MAL, SAHPURA Dated. 31/07/2024 Ref. Date 31/07/2024 9680283132 Invoice Time 15:30 G.R. No. Transport. Truck No. 0523 **Party Station SAHPURA** E-Way Bill No. Phone n IRN No **GST NO Unknown** Broker. DL NARESH KHANDELWAL **ACK No**

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MASUR DAL-1	071390	10.00	300.00	7,400.00	0.00	22,200.00

Other	Charges	Total Qty	10	300.00	Dasic Amount	22,200.00
Note					Oth.Charges	44.00
KANTA	MAZDURI				CGST TAX	0.00
22.00	22.00 t Chargeable (In Words):				SGST TAX	0.00
	Twenty Two Thousand Two Hundred Fo	rty Four Only			Net Amount	22.244.00
	inches inches inches inches inches inches	,			INCL AIIIUUIII	22,244.00

CGST0%+SGST0% On Rs.22200.00=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

200 00 Basic Amount

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

FSSA	I NO.12215026001442 DKC	L15@GMAIL.COM Invoice I								
Party: MURLIDHAR NAGAR MAL, SAHPURA		JRA	Dated.		31/07/2024 F		ef. Date			
	9680283132		Invoice Time G.R. No.		15:30					
Party Station SAHPURA Phone n GST NO Unknown Broker. DL NARESH KHANDELWAL			Transport. Truck No.		0523					
			E-Way Bill No.							
			IRN No							
			ACK No E							
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %			
1	MASUR DAL-1		071390	10.00	300.00	7,400.00	0.0			

Other	Charges	To	otal Qty	10	300.00	Basic Am	ount	Ī
Note						Oth.Char	ges	Ī
KANTA	MAZDURI					CGST TA	X/	Ī
Amount Chargeable (In Words):					SGST TAX		Ī	
						Net Amount		

CGST0%+SGST0% On Rs.22200.00=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