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

FSSAI NO.12215026001442	I NO.12215026001442 DKOOLWAL15@GMAIL.COM						
Party: MOHAN THOK BHANDAR UD	AIPUR	Dated.	31/08/2024	Ref. Date 31/08/2024			
		Invoice Time	12:45				
		G.R. No.					
		Transport.	RD				
Party Station UDAIPUR		Truck No.					
Phone n		E-Way Bill No					
GST NO UnRegistered	IRN No						
Broker. DL JAMANDASS GOVINDR	RAM	ACK No		Date: 1/1/1975 00:00			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOTH DAL	0713	16.00	480.00	8,300.00	0.00	39,840.00

Other	Charges		Total Qty	16	480.00	Basic Amount	39,840.00
Note						Oth.Charges	224.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
35.20 <b>Amoun</b>	35.20 t Chargeabl	153.60 e (In Words ):				SGST TAX	0.00
	•	sand Sixty Four Only.				Net Amount	40,064.00

CGST0%+SGST0% On Rs.39840.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration 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

1P

Invoice Ty Phone: 931404158

BILL OF SUPPLY PhOne: 01

## RADHEY ENTERPRISES

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

FSSA	NI NO.12215026001442 DE	COOLWAL15@G	MAIL.CO	OM	In	voice N		
Part	y : MOHAN THOK BHANDAR UDAIP	UR Dated	Dated.		31/08/2024 F			
		Invoi	Invoice Time		12:45			
		G.R. I	No.					
		Trans		RD				
Party Station UDAIPUR Phone n GST NO UnRegistered		Truck	Truck No.					
		E-Wa	E-Way Bill No. IRN No					
		IRN N						
Brol	ker. DL JAMANDASS GOVINDRAM	ACK N	lo			Date :		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
1	MOTH DAL	0713	16.00	480.00	8,300.00	0.		

**Other Charges** 480.00 Basic Amount Total Qty 16 Oth.Charges Note CGST TAX KANTA MAZDURI THELI BHADA 35.20 35.20 153.60 SGST TAX Amount Chargeable (In Words ): Rupees Forty Thousand Sixty Four Only. **Net Amount** 

CGST0%+SGST0% On Rs.39840.00=Tax:0.00

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.

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