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

2 2 1, 12 10 2 1			, 0	011		
FSSAI NO.12215026001442	DKOOLW	AL15@GMAIL.CO	Invoice No. SL/5615			
Party : GIRIRAJ KUMAR PRADE	EP KUMAR	Dated.	22/08/2024	Ref. Date 22/08/2024		
	Invoice Time	15:33				
		G.R. No.				
		Transport.	VISHANU			
Party Station TUNGA		Truck No.				
Phone n		E-Way Bill No	-			
GST NO UnRegistered		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	URAD MOGAR-1	071331	2.00	60.00	11,700.00	0.00	7,020.00
2	CHOULA MOGAR(30KG)-1	071339	5.00	150.00	10,500.00	0.00	15,750.00
3	ARHAR DAL-1	071339	2.00	60.00	15,100.00	0.00	9,060.00

Other	Charges			Total Qty	9	270.00	Basic Amount	31,830.00
Note							Oth.Charges	126.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
19.80 Amour	19.80 nt Chargeabl	e (In Wo	86.40 ords):				SGST TAX	0.00
	Amount Chargeable (In Words): Rupees Thirty One Thousand Nine Hundred Fifty Six Onl						Net Amount	31,956.00

CGST0%+SGST0% On Rs.31830.00=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 08ANOPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSA	AI NO.12215026001442	KOOLWAI	.15@GN	IAIL.CC	Invoice N				
Party : GIRIRAJ KUMAR PRADEEP KUMAR		Dated.		22/08/202	24 R	ef. Date			
			Invoice	Time	15:33				
			G.R. N	0.					
		Transport.			VISHAN				
Party Station TUNGA			Truck I	No.					
	ne n		E-Way Bill No.						
	NO UnRegistered		IRN No						
Brol	ker. DL METHI BROKER		ACK No	,			Date :		
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %		
1	URAD MOGAR-1		071331	2.00	60.00	11,700.00	0.0		
2	CHOULA MOGAR(30KG)-1		071339	5.00	150.00	10,500.00	0.0		
3	ARHAR DAL-1		071339	2.00	60.00	15,100.00	0.0		

Other	Charges			To	tal Qty	9	270.00	Basic Am	ount	_
Note								Oth.Char	ges	
KANTA	MAZDURI	THELI	BHADA					CGST TA	XΑ	
19.80 Amo ui	19.80 19.80 86.40 Amount Chargeable (In Words):							SGST TA	λX	-
Rupees Thirty One Thousand Nine Hundred Fifty Six Only.							Net Amo	unt		

CGST0%+SGST0% On Rs.31830.00=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