GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL	DKOOLWAL15@GMAIL.COM				Invoice No. SL/231			
Party : SUNNY ENTERPRISES NIWAI	<b>VAI</b>	Dated	•	27/05/20	)24	Ref. I	Date 2	7/05/2	2024
		Invoice	voice Time 17:25						
		G.R. No	o.						
		Transp	ort.						
Party Station NIWAI		Truck I	No.	RJ41GA1	538				
Phone n		E-Way Bill No.							
GST NO UnRegistered		IRN No							
Broker. DL RAMLAL JI		ACK No				D	ate: 1/	1/1975	00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	5.00	150.00	10,300.00	0.00	15,450.00

Other (	Charges	Total Qty	5	150.00	Basic Amoun	t 15,450.00
Note					Oth.Charges	22.00
KANTA	MAZDURI				CGST TAX	0.00
Amount	11.00 t Chargeable (In Words ):				SGST TAX	0.00
	Fifteen Thousand Four Hundred Seve	nty Two Only			Net Amount	15,472.00

CGST0%+SGST0% On Rs.15450.00=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 RAIDHANI KRISHI UPAT MANDI SIKAR ROAD TAIPUR

IANI KRISHI UPA	AJ MIANI	DI, SIKA	ak kuad,	JAIPUR	(	
DKOOLWAI	DKOOLWAL15@GMAIL.CO				voice N	
IWAI	Invoice Time 11 G.R. No. Transport.		27/05/2024 F		Ref. Date	
			17:25			
			RJ41GA1538			
	E-Way	Bill No.				
	IRN No					
	ACK No				Date :	
	HSN Code	Qty	Weigh	Rate	GST RATE %	
	071390	5.00	150.00	10,300.00	0.0	
	DKOOLWAI	DKOOLWALIS@GM WAI Dated. Invoice G.R. No Transp Truck I E-Way IRN No ACK No HSN Code	DKOOLWAL15@GMAIL.CO WAI  Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No ACK No HSN Code Qty	DKOOLWAL15@GMAIL.COM     WAI	Dated. 27/05/2024 F Invoice Time 17:25 G.R. No. Transport. Truck No. RJ41GA1538 E-Way Bill No. IRN No ACK No HSN Code Qty Weigh Rate	

Othe	r Charges	Tot	al Qty	5	150.00	Basic Am	ount	
Note						Oth.Char	ges	
KANTA						CGST TA	λX	
11.00 Amou	unt Chargeable (In Words ):					SGST TA	λX	
,					Net Amo	unt	Ī	

CGST0%+SGST0% On Rs.15450.00=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