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

2 2 1, 10.1021111		110 11111 121, 51111	,, 0					
FSSAI NO.12215026001442	DKOOLWA	L15@GMAIL.CO	Invoice No. SL/4602					
Party: SINGHAL PROVISION STO	RE,BANSUR	Dated.	27/07/2024	Ref. Date 27/07/2024				
ŕ		Invoice Time	13:31					
		G.R. No.						
		Transport.	JAIPUR BAN	ISUR				
Party Station BANSUR		Truck No.						
Phone n		E-Way Bill No.	-					
GST NO UnRegistered		IRN No						
Broker. DL RADHAY BROKER		ACK No		Date: 1/1/1975 00:00				

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG SABUT	0713	1.00	30.00	9,600.00	0.00	2,880.0
٥		T-1-1-0		20.00	Basic Am	o unt	2.880.00
()th	er Charnes	Total Oty	1	30 00	Dasic Am	IOUITII	2.880.00

Otner	Cnarges			i otai Qty	1	30.00	basic Amount	2,000.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20	2.20		9.60				SGST TAX	0.00
Amour	Amount Chargeable (In Words):							
Rupees	Rupees Two Thousand Eight Hundred Ninety Fo			ety Four Only.			Net Amount	2,894.00

CGST0%+SGST0% On Rs.2880.00=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

ECC AL NO 1001E000001440

BILL OF SUPPLY Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR DECOL WALLE COMAIL COM

FSSA	I NO.12215026001442 DKOOLWA	L15@GN	AAIL.CO	OM	ın	voice N	
Party:SINGHAL PROVISION STORE,BANSUF		Dated.	Dated.		24 R	ef. Date	
		Invoic	e Time	13:31			
		G.R. No.					
		Transp	ort.	JAIPUR BANSUR			
Party Station BANSUR		Truck	No.				
Pho	•	E-Way Bill No.					
	NO UnRegistered						
Broker. DL RADHAY BROKER		ACK No					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MOONG SABUT	0713	1.00	30.00	9,600.00	0.0	

Other Charges		To	tal Qty	1	30.00	Basic Am	ount			
Note								Oth.Char	ges	
KANT		THELI	BHADA					CGST TA	XΑ	
2.20 2.20 9.60 Amount Chargeable (In Words):					SGST TAX		Ī			
,						Net Amo	unt			

CGST0%+SGST0% On Rs.2880.00=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