GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W



Invoice Type CREDIT

Phone: 9314041588, 9414041588

PPLY Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWA	AL15@GMAIL.C	Invoice No. SL/12913			
Party: VIJAYVARGIYA FLOOR I	MILL	Dated.	14/03/2024	Ref. Date 14/03/2024		
		Invoice Time				
		G.R. No.				
		Transport.				
Party Station DAUSA		Truck No.	RJ29GA1397			
Phone n		E-Way Bill No	-			
GST NO Unknown		IRN No				
Broker, DL ASHISH KHANDELY	WAL	ACK No		Date : 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	10,700.00	0.00	16,050.00
Oth	er Charges T	otal Otv	, 5	150 00	Basic An	ount	16.050.00

Other	Charges		Tota	l Qty	5	1	150.00	Basic Am	ount	16,050.	00
Note								Oth.Char	ges	22.0	00
KANTA	MAZDURI							CGST TA	λX	0.0	00
11.00 Amoun	11.00 nt Chargeable	(In Words):						SGST TA	λX	0.0	00
	•	usand Seventy Two Only.						Net Amo	unt	16.072.0	00

CGST0%+SGST0% On Rs.16050.00=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

FSSAI NO.12215026001442

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Invoice Ty Phone: 931404158

PhOne: 01

Invoice No

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR DKOOLWAL15@GMAIL.COM Inv

# 110.122.10020001112 BROO	E WILLIE C GIV	TILL C	7171		10.00 .1			
y :VIJAYVARGIYA FLOOR MILL	Dated.		14/03/2024		Ref. Date			
	Invoice	Time	18:05					
	G.R. No) .						
	Transp	RJ29GA1397						
v Station DAIISA	Truck I							
	E-Way	Bill No.						
NO Unknown	IRN No							
ker. DL ASHISH KHANDELWAL	ACK No				Date :			
Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %			
MOONG MOGAR(30KG)-1	071390	5.00	150.00	10,700.00	0.0			
	y :VIJAYVARGIYA FLOOR MILL y Station DAUSA ne n NO Unknown ker. DL ASHISH KHANDELWAL	y:VIJAYVARGIYA FLOOR MILL Invoice G.R. No Transp y Station DAUSA ne n NO Unknown ter. DL ASHISH KHANDELWAL Description Of Goods Dated. Invoice G.R. No Transp Truck N E-Way IRN No HSN Code	y:VIJAYVARGIYA FLOOR MILL Invoice Time	Dated. 14/03/202 Invoice Time 18:05 G.R. No. Transport. Truck No. RJ29GA1 E-Way Bill No. IRN No IRN No IRN No Cer. DL ASHISH KHANDELWAL ACK No Description Of Goods MSN Code Qty Weigh Weigh Code Certain	Dated.			

Other Charges

Total Qty

5
150.00 Basic Amount

Oth.Charges

CGST TAX

11.00
11.00

Amount Chargeable (In Words):

Rupees Sixteen Thousand Seventy Two Only.

Note

Oth.Charges

CGST TAX

SGST TAX

Net Amount

CGST0%+SGST0% On Rs.16050.00=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