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

17-27, 14.10		11 01 113 1111111	<i>7</i> 1, <i>9</i> 1111	in nond,	JAME OF				
FSSAI NO.12215026001442	DKOOI	LWAL15@GM	Ir	Invoice No. SL/5810					
Party: MANISH AMARIYA &CO	OMPANY	Dated		26/08/20	24 I	4 Ref. Date 26/08/20			
		Invoice Time 14: G.R. No.		14:27					
		Transport.		J.K					
Party Station DAUSA Phone n GST NO Unknown		Truck I	No.						
		E-Way Bill No. IRN No							
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		

S.No.	Description Of Goods	Code	Qty	weign	Kate	RATE %	Amount
1	URAD DAL-1	071331	4.00	120.00	10,400.00	0.00	12,480.00

Other	Charges		Total Qty	4	120.00	Basic Amount	12,480.00
Note						Oth.Charges	56.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
8.80 Amoun	8.80 t Chargeabl	38.40 e (In Words ):				SGST TAX	0.00
	•	ousand Five Hundred Th	irty Six Only.			Net Amount	12,536.00

CGST0%+SGST0% On Rs.12480.00=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 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

Invoice Tv Phone: 931404158

**BILL OF SUPPLY** PhOne: 01

## RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442 DKO	DLWAL15@GM	AIL.CO	OΜ	In	voice N			
Party : MANISH AMARIYA & COMPANY  Party Station DAUSA		Dated.	Dated. 26/08/202 Invoice Time 14:27		24 Ref. Date				
		Invoice			14:27				
		G.R. No	).						
		Transp		J.K					
		Truck N	Truck No.						
Pho		E-Way	E-Way Bill No.						
GST NO Unknown Broker. DL RAJESH KHANDELWAL		IRN No	IRN No ACK No Date :						
		ACK No							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %			
1	URAD DAL-1	071331	4.00	120.00	10,400.00	0.0			
Oth	er Charges	Total Qty	4	120.00	Basic An	nount			
Note		Total Gty	7	. 20.00	Oth.Cha				
INOLE	;				Ona	.900			

CGST TAX KANTA MAZDURI THELI BHADA 8.80 8.80 38.40 SGST TAX Amount Chargeable (In Words ): Rupees Twelve Thousand Five Hundred Thirty Six Only. **Net Amount** 

CGST0%+SGST0% On Rs.12480.00=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