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

DKOOLWAL15@GMAIL.COM Invoice No. SL/11404 FSSAI NO.12215026001442 Party: RAM NARAYAN HARI SHANKAR Dated. 05/02/2024 Ref. Date 05/02/2024 Invoice Time 17:22 G.R. No. Transport. Truck No. 5494 Party Station KHEJROLI E-Way Bill No. Phone n IRN No **GST NO UnRegistered**

Broker. DL SANDEEP AGARWAL		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	1.00	30.00	10,700.00	0.00	3,210.00	
2	MOONG DAL(30KG)-1	071331	1.00	30.00	9,800.00	0.00	2,940.00	

6,150.00
9.00
0.00
0.00
6 159 00

CGST0%+SGST0% On Rs.6150.00=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

BILL OF SUPPLY

Invoice Tv Phone: 931404158

PhOne: 01

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOI	LWAL15@GMAIL.C	Invoice N		
Party: RAM NARAYAN HARI SHANKAR	Dated.	05/02/2024	Ref. Date	
	Invoice Time	17:22	•	
	G.R. No.		_	
	Transport.			
Party Station KHEJROLI	Truck No.	5494		
Phone n	E-Way Bill No			
GST NO UnRegistered	IRN No			
Broker. DL SANDEEP AGARWAL	ACK No		Date :	
S.No. Description Of Goods	HSN Oty	Weigh I	Rate GST	

D. 0.	CO. DE SANDEEP AGARWAL	ACK NO				Date
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,700.00	0.
2	MOONG DAL(30KG)-1	071331	1.00	30.00	9,800.00	0.

Othe	er Charges	Tot	tal Qty	2	60.00	Basic Am	ount	
Note						Oth.Char	ges	
KANT	KANTA MAZDURI					CGST TA	λX	
4.40						SGST TA	λX	-
Amo	ount Chargeable (In Words):							-
Rupe	ees Six Thousand One Hundred Fif	ty Nine Only.				Net Amo	unt	

CGST0%+SGST0% On Rs.6150.00=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