GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W



Invoice Type CREDIT

Date: 1/1/1975 00:00

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

Phone n

Broker. DL WITHOUT

**GST NO 08ADQPR0340H1ZF** 

IRN No

ACK No

E-Way Bill No.

_						Duto . 1/	1/1//2 00:0
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD DAL-1	071331	2.00	60.00	11,000.00	0.00	6,600.0
Oth	or Charman	otal Oty		60.00	Basic Am	ount	6 600 0

Other (	onarges	Total Qty	2	60.00	Dasic Amount	0,000.00
Note					Oth.Charges	9.00
KANTA	MAZDURI				CGST TAX	0.00
					SGST TAX	0.00
	9 ,				Net Amount	6.609.00
	Note KANTA 4.40 Amount	KANTA MAZDURI	Note  KANTA MAZDURI 4.40 4.40  Amount Chargeable (In Words ):	Note  KANTA MAZDURI 4.40 4.40  Amount Chargeable (In Words ):	Note  KANTA MAZDURI 4.40 4.40  Amount Chargeable (In Words ):	Note  KANTA MAZDURI  4.40 4.40  Amount Chargeable (In Words ):  Oth.Charges  CGST TAX  SGST TAX

CGST0%+SGST0% On Rs.6600.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> 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. ANOPG4101P

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No 04/06/2024 Ref. Date Party: SHRI PARSHURAM ENTERPRISES Dated. **JAIPUR** 12:09 Invoice Time G.R. No. Transport. Truck No. KALYAN JI Party Station JAIPUR E-Way Bill No. Phone n IRN No GST NO 08ADQPR0340H1ZF **Broker. DL WITHOUT** ACK No Date: HSN S No Description Of Goods Otv Weigh Rate

5.110.	Description Of Goods	Code	Qty	weign	Kate	RATE %
1	URAD DAL-1	071331	2.00	60.00	11,000.00	0.0

 Other Charges
 Total Qty
 2
 60.00
 Basic Amount

 Note
 Oth.Charges

 KANTA 4.40
 MAZDURI 4.40
 CGST TAX

 Amount Chargeable (In Words):
 SGST TAX

 Rupees Six Thousand Six Hundred Nine Only.
 Net Amount

CGST0%+SGST0% On Rs.6600.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration 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