GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

PAN No. ANQPG4101P

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	Invoice No. SL/1478					
Party: KANHIYALAL SANTOSH KUM	AR Dated.	06/05/2024	Ref. Date 06/05/2024				
	Invoice Time	roice Time 15:20					
	G.R. No.						
	Transport.	Transport. KHANDELV					
Party Station BHARTPUR	Truck No.						
Phone n	E-Way Bill No)_					
GST NO 08AGGPL6692P1ZH	IRN No						
Broker. DL HARISH JI SATYAPRAK	ASH 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	5.00	150.00	9,650.00	0.00	14,475.00
2	CHOULA SABUT	0713	3.00	90.00	9,500.00	0.00	8,550.00

O	ther C	Charges				Total Qty	8	240.00	Basic Amount	23,025.00
No	ote								Oth.Charges	112.00
	NTA	MAZDURI	THELI	BHADA					CGST TAX	0.00
	7.60 mount	17.60 Chargeabl	e (In Wo	76.80 ords):					SGST TAX	0.00
		-	•	,	Hundred	Thirty Seven C	Only.		Net Amount	23,137.00

CGST0%+SGST0% On Rs.23025.00=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

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL1	KOOLWAL15@GMAIL.COM						
Party: KANHIYALAL SANTOSH KUM	AR [Dated.		06/05/202	24	Ref. Date		
	I	nvoice	Time	15:20				
	(G.R. No).					
	1	Transp	ort.	KHAND	4L			
Party Station BHARTPUR	٦	Truck N	lo.					
Phone n	E	E-Way I	Bill No.					
GST NO 08AGGPL6692P1ZH	ı	IRN No						
Broker. DL HARISH JI SATYAPRAK	ASH A	ACK No				Date :		

Broi	(er. DL HARISH JI SATYAPRAKASH	ACK No	Date :			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	MOONG SABUT	0713	5.00	150.00	9,650.00	0.0
2	2 CHOULA SABUT	0713	3.00	90.00	9,500.00	0.0

Other Charges				To	otal Qty	8	240.00	Basic Am	ount	Ī
Note								Oth.Char	ges	Ī
KANTA	MAZDURI	THELI	BHADA					CGST TA	X/	Ī
17.60	17.60	o (le Wo	76.80					SGST TA	λX	Ī
Amount Chargeable (In Words): Rupees Twenty Three Thousand One Hundred Thirty Seven Only.								Net Amo	unt	Ī

CGST0%+SGST0% On Rs.23025.00=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