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

2 2 1, 12 10 2				-				
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	DKOOLWAL15@GMAIL.COM						
Party:MAMTA AGARWAL	Dated.	17/05/202	4 F	Ref. Date	17/05/2024			
	Invoice Time	15:02						
	G.R. No.							
	Transport.	BAYANA BHARATPUR						
Party Station MANDAWAR	Truck No.							
Phone n	E-Way Bill No							
GST NO UnRegistered	IRN No	IRN No						
Broker. DL MALIRAM JI	ACK No			Date: 1	/1/1975 00:0			
S.No. Description Of Coods	HSN Oty	Weigh	Rate	GST	Amount			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD MOGAR-1	071331	2.00	60.00	12,200.00	0.00	7,320.00

Other	Charges		Total Qty	2	60.00	Basic Amount	7,320.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40 Amo u	4.40 nt Chargeab	19.20 le (In Words):				SGST TAX	0.00
	-	ousand Three Hundred Fo	orty Eight Only.			Net Amount	7,348.00

CGST0%+SGST0% On Rs.7320.00=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

BILL OF SUPPLY

PhOne: 01

RADHEY ENTERPRISES

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

-SSA	I NO.12215026001442	DKOOLWAI	15@GN	1AIL.CC			voice N
Party: MAMTA AGARWAL Party Station MANDAWAR Phone n GST NO UnRegistered			Dated.		17/05/202	24 R	ef. Date
			Invoice	Time	15:02		
			G.R. N	-			
			Transport. Truck No.		BAYANA BHARATPU		
			E-Way	Bill No.			
			IRN No				
Brok	er. DL MALIRAM JI		ACK No)			Date :
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %
1	URAD MOGAR-1		071331	2.00	60.00	12,200.00	0.0

60.00 Basic Amount Other Charges Total Qty 2 Oth.Charges Note CGST TAX KANTA MAZDURI THELI BHADA 4.40 4.40 19.20 SGST TAX Amount Chargeable (In Words): Rupees Seven Thousand Three Hundred Forty Eight Only. **Net Amount**

CGST0%+SGST0% On Rs.7320.00=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