GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W



Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

E-27, KAJDII	ANI KKISHI CI AJ MANDI, SHKA	ik koad, jaii	UK		
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	DLWAL15@GMAIL.COM			
Party: VIVEK ENTERPRISES	Dated.	05/02/2024	Ref. Date 05/02/2024		
	Invoice Time	17:02			
	G.R. No.				
	Transport.	BAYANA BH	IARATPUR		
Party Station MAHUWA	Truck No.				
Phone n	E-Way Bill No.				

IRN No

GST NO UnRegistered

Broker. DL HANUMAN BROKER 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	5.00	150.00	9,300.00	0.00	13,950.00

Other Charges					lotal Qty	5	150.00	Basic Amount	13,950.00
Note								Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA					CGST TAX	0.00
11.00 11.00 48.00 Amount Chargeable (In Words):								SGST TAX	0.00
Rupees Fourteen Thousand Twenty Only.								Net Amount	14,020.00

CGST0%+SGST0% On Rs.13950.00=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. ANQPG4101P

Lic No.: 3704/W BILL OF SUPP

Invoice Ty
Phone: 931404158

BILL OF SUPPLY PhOne: 01

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR
1442 DKOOLWAL15@GMAIL.COM Inv

FSSA	I NO.12215026001442	DKOOLWAL	15@GN	IAIL.CO)M	In	voice N	
Party:VIVEK ENTERPRISES			Dated.		05/02/202	24 R	ef. Date	
			Invoice Time 1			17:02		
		G.R. No.						
			BAYANA BHARATPU					
Party	Station MAHUWA	Truck No.						
Phor			E-Way	Bill No.				
	NO UnRegistered		IRN No					
	Ker. DL HANUMAN BROKER		ACK No	,			Date :	
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MOONG MOGAR(30KG)-1		071390	5.00	150.00	9,300.00	0.0	

Other (Charges			Т	otal Qty	5	150.00	Basic Amount	
Note								Oth.Charges	
KANTA	MAZDURI	THELI	BHADA					CGST TAX	
11.00	11.00	o (In Wo	48.00					SGST TAX	
Amount Chargeable (In Words): Rupees Fourteen Thousand Twenty Only.							Net Amount	_	
Tupees	1 Ourteen 11	iousariu	Twenty Only.					Not Amount	

CGST0%+SGST0% On Rs.13950.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> 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