GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W



Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

2 - 1, 11 10 2 11 1		, 0	U-1.	
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.	Invoice No. SL/765		
Party: VIJAYVARGIYA FLOOR MIL	L Dated.	17/04/2024	Ref. Date 17/04/2024	
	Invoice Time	e 13:07		
	G.R. No.			
	Transport.			
Party Station DAUSA Phone n	Truck No.	RJ14GD4245		
	E-Way Bill N	lo.		
GST NO Unknown	IRN No			
Broker. DL ASHISH KHANDELWA	AL 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	10.00	300.00	10,700.00	0.00	32,100.00

Other	Charges	Total Qty	10	300.00	Basic Am	ount	32,100.00
Note					Oth.Char	ges	44.00
KANTA	MAZDURI				CGST TA	λX	0.00
22.00 Amoun	22.00 t Chargeable (In Words):				SGST TA	λX	0.00
	Thirty Two Thousand One Hundred Fort	ty Four Only	' .		Net Amo	unt	32,144.00

CGST0%+SGST0% On Rs.32100.00=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 08ANQPG4101P1ZP

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

FSSA	NO.12215026001442 DKC	OOLWAL15@GM	AIL.CO	OM	In	voice N	
Party : VIJAYVARGIYA FLOOR MILL Party Station DAUSA		Dated.	Dated.		17/04/2024 F		
		Invoice Time		13:07			
		G.R. No					
		Transport.					
			Truck No.		RJ14GD4245		
Pho	ne n	E-Way	Bill No.				
GST	NO Unknown	IRN No					
Brol	ker. DL ASHISH KHANDELWAL	ACK No				Date :	
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MOONG MOGAR(30KG)-1	071390	10.00	300.00	10,700.00	0.0	
Oth	er Charges	Total Qty	10	300.00	Basic An	nount	

Oth.Charges Note MAZDURI **CGST TAX** KANTA 22.00 22.00 SGST TAX Amount Chargeable (In Words): Rupees Thirty Two Thousand One Hundred Forty Four Only. **Net Amount**

CGST0%+SGST0% On Rs.32100.00=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