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

FSSA	I NO.12215026001442 DKO	OLWAL15@GM	AIL.CO)M	Inv	voice No.	SL/6260	
Party : AJAY AGARWAL, MURLIPURA		Dated.)24 R	Ref. Date 04/09/2024		
		Invoice Time G.R. No.		16:27				
		Transport. Truck No.						
Part	y Station JAIPUR							
Pho	ne n	E-Way Bill No.						
GST NO UnRegistered		IRN No						
Brol	ker. DL NAVEEN SARDA JI	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	2.00	60.00	10,400.00	0.00	6,240.00	
2	MOONG SABUT	0713	1.00	30.00	9,100.00	0.00	2,730.00	
Oth	er Charges	Total Qty	3	90.00	Basic An	nount	8,970.00	

outor ondragos	. otal aty	00.00		i 1
Note			Oth.Charges	13.00
KANTA MAZDURI			CGST TAX	0.00
Amount Chargeable (In Words):			SGST TAX	0.00
Rupees Eight Thousand Nine Hundred Eigh	nty Three Only		Net Amount	8.983.00
Trapodo Eigni Triododila Timo Tianarda Eign	ny rinoo orny.		Net Amount	0,903.00

CGST0%+SGST0% On Rs.8970.00=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

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY Lic No.: 3704/W

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM					M	Invoice N		
Party : AJAY AGARWAL, MURLIPURA		IRA Dat	Dated. Invoice Time		04/09/2024		Ref. Date	
		Inv			16:27			
		G.F	G.R. No. Transport.					
Part	Party Station JAIPUR Phone n		Truck No.					
Pho			E-Way Bill No.					
GST NO UnRegistered Broker. DL NAVEEN SARDA JI		IRN	l No					
		ACI	ACK No					
S.No.	Description Of Goods	HSI Cod		Qty	Weigh	Rate	GST RATE %	
1	MOONG MOGAR(30KG)-1	071	390	2.00	60.00	10,400.00	0.0	
2	MOONG SABUT	071	3	1.00	30.00	9,100.00	0.0	

Othe	er Charges	To	tal Qty	3	90.00	Basic Am	ount	
Note						Oth.Char	ges	
KANT	A MAZDURI					CGST TA	٩X	
6.60 Amo	6.60 ount Chargeable (In Words):					SGST TA	XΑ	-
Rupees Eight Thousand Nine Hundred Eighty Three Only.			Net Amo	unt				

CGST0%+SGST0% On Rs.8970.00=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