GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

Invoice Type CREDIT

Phone: 0141-2990700

Phone: 9314041588, 9414041588

RADHEY ENTERPRISES

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

17-27, 14/1/1	DILITAN I IXIXIDII	1 01 /10 1/1/1/11	, DIIX	in nond,	JAMI OI				
FSSAI NO.12215026001442	DKOOL	LWAL15@GMAIL.COM				Invoice No. SL/2453			
Party:RAM NARAYAN HARI SHANKAR  Party Station KHEJROLI Phone n GST NO UnRegistered		Dated		01/06/20	24 Ref. Date 01/06/2024				
		Invoice Time 16:22 G.R. No.			1				
		Transport. Truck No. 5494							
		E-Way Bill No. IRN No							
									Broker. DL SANDEEP AGARV
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST	Amount		

		Code		Ü		RATE %	
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,300.00	0.00	3,090.00

Otner (	Charges	i otal Qty	1	30.00	basic Amount	3,090.00
Note					Oth.Charges	4.00
KANTA	MAZDURI				CGST TAX	0.00
2.20	2.20				SGST TAX	0.00
Amount	t Chargeable (In Words ):					0.00
Rupees	Three Thousand Ninety Four Only.				Net Amount	3,094.00

CGST0%+SGST0% On Rs.3090.00=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

Invoice Tv Phone: 931404158

PhOne: 01

**BILL OF SUPPLY** Lic No.: 3704/W

## RADHEY ENTERPRISES

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

Party:RAM NARAYAN HARI SHANKAR		Dated.	Dated. Invoice Time G.R. No.		24 R	Ref. Date		
		Invoice			16:22			
		G.R. No						
		Transp	Transport.					
Party Station KHEJROLI Phone n GST NO UnRegistered Broker. DL SANDEEP AGARWAL		Truck No.		5494				
		E-Way I						
		IRN No						
		ACK No Date :						
	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,300.00	0.		
Othe Note KANT	'A MAZDURI	Total Qty	1	30.00	Basic An Oth.Cha CGST T	rges AX		

CGST0%+SGST0% On Rs.3090.00=Tax:0.00

Rupees Three Thousand Ninety Four Only.

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

**Net Amount**