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

FSSAI NO.12215026001442	DKOOL	WAL15@GMAIL.C	Invoice No. SL/6547			
Party :BANSAL PAPAR PVT LTD MANDI	D MANDI	Dated.	11/09/2024	Ref. Date 11/09/2024		
		Invoice Time	15:47			
		G.R. No.				
		Transport.				
Party Station JAIPUR	Truck No.	RJ41CA8248				
Phone n		E-Way Bill No				
GST NO UnRegistered		IRN No				
Broker. DL RAJESH SHARMA		ACK No		Date: 1/1/1975 00:00		

S.No.	Description Of Goods	HSN	Qty	Weigh	Rate	GST	Amount
	-	Code				RATE %	
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,600.00	0.00	3,180.00
2	ARHAR DAL-1	071339	1.00	30.00	15,700.00	0.00	4,710.00
Oth	er Charges To	otal Qty	2	60.00	Basic An	ount	7,890.00

Other	Jilaiges	i otal Gty	_	00.00		,,000.00
Note					Oth.Charges	9.00
KANTA	MAZDURI				CGST TAX	0.00
4.40 Amount	4 . 40 Chargeable (In Words):				SGST TAX	0.00
	Seven Thousand Eight Hundred Ninety	Nine Only.			Net Amount	7.899.00
-		,			itet Amount	1,055.00

CGST0%+SGST0% On Rs.7890.00=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

FSSAI NO.12215026001442 DKOOI	DKOOLWAL15@GMAIL.COM					
Party:BANSAL PAPAR PVT LTD MANDI	Dated.	11/09/2024	Ref. Date			
	Invoice Time					
	G.R. No.					
	Transport.					
Party Station JAIPUR	Truck No.	RJ41CA8248	3			
Phone n	E-Way Bill No	١.				
GST NO UnRegistered	IRN No					
Broker. DL RAJESH SHARMA	ACK No		Date :			
S.No. Description Of Coods	HSN Oty	Weigh	Data GST			

Broker. DL RAJESH SHARMA			ACK NO Date					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
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2	ARHAR DAL-1	071339	1.00	30.00	15,700.00	0.0		

Othe	er Charges	To	otal Qty	2	60.00	Basic Am	ount	Ī
Note						Oth.Char	ges	Ī
KANT						CGST TA	٩X	Ī
4.40	ount Chargeable (In Words):					SGST TA	X	Ī
	ees Seven Thousand Eight Hundred	Ninety Nin	e Only.			Net Amo	unt	Ī

CGST0%+SGST0% On Rs.7890.00=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**

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Authorise