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		WAL15@GMAIL.C	Invoice No. SL/3452				
Party : DINESH CHAND MANOHAR LAL		Dated.	01/07/2024	Ref. Date 01/07/2024			
		Invoice Time	15:40				
		G.R. No.					
		Transport.					
Party Station SAHAPURA Phone n GST NO UnRegistered		Truck No.	8660				
		E-Way Bill No	L.				
		IRN No					
Broker. DL NARESH KHANDELW	/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	3.00	90.00	10,200.00	0.00	9,180.00
			_		D		0.400.00
Oth	er Charges To	otal Otv	3	90.00	Basic Am	iount	9,180.00

Other	Charges	Total Qty	3	90.00	Dasic Amount	9,100.00
Note					Oth.Charges	13.00
KANTA	MAZDURI				CGST TAX	0.00
6.60 Amount	6 . 60 t Chargeable (In Words):				SGST TAX	0.00
	Nine Thousand One Hundred Ninety Th	ree Only.			Net Amount	9.193.00

CGST0%+SGST0% On Rs.9180.00=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

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

DKO0	DLWAL15@GM	AIL.C	OM	In	voice N			
AND MANOHAR LAL	Dated.		01/07/202	24 F	lef. Date			
		Invoice Time		15:40				
	G.R. No).						
Party Station SAHAPURA Phone n		Transport. Truck No.						
				8660				
		Bill No.						
red	IRN No							
SH KHANDELWAL	ACK No				Date :			
oods	HSN Code	Qty	Weigh	Rate	GST RATE %			
GAR(30KG)-1	071390	3.00	90.00	10,200.00	0.0			
	AND MANOHAR LAL	AND MANOHAR LAL Invoice G.R. No Transp Truck N E-Way IRN No SH KHANDELWAL Oods Dated. Invoice G.R. No Transp APURA E-Way IRN No	AND MANOHAR LAL Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No SH KHANDELWAL ACK No HSN Code Qty	AND MANOHAR LAL Dated. 01/07/202 Invoice Time 15:40 G.R. No. Transport. Truck No. 8660 E-Way Bill No. IRN No SH KHANDELWAL ACK No Odds Qty Weigh	Dated. 01/07/2024 F Invoice Time 15:40 G.R. No. Transport. Truck No. 8660 E-Way Bill No. IRN No IRN No SH KHANDELWAL ACK No G.K. No			

Other Charges Total Qty 90.00 Basic Amount 3 Oth.Charges Note CGST TAX KANTA MAZDURI 6.60 6.60 SGST TAX Amount Chargeable (In Words): Rupees Nine Thousand One Hundred Ninety Three Only. **Net Amount**

CGST0%+SGST0% On Rs.9180.00=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