GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

E 44 DAIDHANI	IZDICITI IDA	TATABIDE	CITY A D DO A D	TATDID
E-24, RAJDHANI	KKISHI UPA	J MANDI.	SINAK KUAL	. JAIPUK

12-2-4, 10.1312111111111	in in the state of	11 10/1D, J/11	CIC		
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	KOOLWAL15@GMAIL.COM			
Party : SHRI SHYAM UDYOG	Dated.	29/04/2024	Ref. Date 29/04/2024		
Party Station BHARATPUR	Invoice Time	13:58	+		
	G.R. No.				
	Transport.	MARUTI			
	Truck No.				
Phone n	E-Way Bill No	-			
GST NO 08AECFS6556D1ZX	IRN No	IRN No			
Broker, DL HARISH JI SATYAPRAK	ASH ACK No		Date : 1/1/1975 00:00		

					Dutc : 1/1/15/15 00.			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOONG MOGAR(30KG)-1	071390	15.00	450.00	11,000.00	0.00	49,500.00	
Ī								

Othe	r Charges		lotal Qty	15	450.00	Basic Amount	49,500.00
Note						Oth.Charges	210.00
KANTA		THELI BHADA				CGST TAX	0.00
33.00		144.00 le (In Words):				SGST TAX	0.00
	Rupees Forty Nine Thousand Seven Hundred Ten Only.					Net Amount	49,710.00

CGST0%+SGST0% On Rs.49500.00=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

FSSAI NO.12215026001442

BILL OF SUPPLY Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

Invoice N

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR DKOOLWAL15@GMAIL.COM

WALISCON	IAIL.CC	/171		VOICE IN	
Dated.	Dated.		29/04/2024 R		
Invoice	Time	13:58			
G.R. No	G.R. No.				
Transp	ort.	MARUTI			
Truck I	No.				
E-Way	Bill No.				
IRN No					
ACK No				Date :	
HSN Code	Qty	Weigh	Rate	GST RATE %	
071390	15.00	450.00	11,000.00	0.0	
	Dated. Invoice G.R. No Transp Truck I E-Way IRN No ACK No	Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No ACK No HSN Code Qty	Invoice Time 13:58 G.R. No. Transport. MARUT Truck No. E-Way Bill No. IRN No ACK No HSN Code Qty Weigh	Dated. 29/04/2024 R Invoice Time 13:58 G.R. No. Transport. MARUTI Truck No. E-Way Bill No. IRN No ACK No HSN Code Qty Weigh Rate	

Other	Charges		To	tal Qty	15	450.00	Basic Am	ount	Ī
Note							Oth.Char	ges	
KANTA	MAZDURI	THELI BHADA					CGST TA	ΑX	
33.00	33.00	144.00					SGST TA	λX	-
Amount Chargeable (In Words): Rupees Forty Nine Thousand Seven Hundred Ten Only.				Net Amo	unt	-			

CGST0%+SGST0% On Rs.49500.00=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