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

E 2 i, it ij bii ii	TITLE CITE THE	 1, 5111	111 110,110,	JIII C.					
FSSAI NO.12215026001442	DKOOLWAL15@G	WAL15@GMAIL.COM				Invoice No. SL/2234			
Party: DAUDAYAL RAJKUMAR BAD	Dated Dated	l.	24/05/20	24	Ref. Date	24/05/2024			
	Invoid	e Time	17:01						
	G.R. N	G.R. No.							
	Trans	Transport. JAIPUR D		DHOL	HOLPUR				
Party Station BADI	Truck	No.							
Phone n	E-Way	Bill No							
GST NO UnRegistered	IRN No	IRN No							
Broker. DL VINOD GUPTA	ACK N	0			Date :	1/1/1975 00:0			
GV B I II ORG I	HSN	Otro	Weigh	Data	CST	A a			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG SABUT	0713	1.00	30.00	10,100.00	0.00	3,030.00
2	URAD SABUT-1	0713	1.00	30.00	11,600.00	0.00	3,480.00

Other	Charges		Total Qty	2	60.00	Basic Amount	6,510.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40 Amou	4.40 nt Chargeab	19.20 le (In Words):				SGST TAX	0.00
	•	and Five Hundred Thirty	Eight Only.			Net Amount	6,538.00

CGST0%+SGST0% On Rs.6510.00=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

FSSA	NO.12215026001442	DKOOLWAL15@G	MAIL.CO	OM	In	voice N			
Party: DAUDAYAL RAJKUMAR BADI		Dated	Dated.		24/05/2024 R				
		Invoice Time		17:01	17:01				
		G.R. N	G.R. No.						
		Trans	•	JAIPUR DHOLPUR					
Party Station BADI Phone n		Truck	Truck No.						
		E-Way	E-Way Bill No.						
GST	NO UnRegistered	IRN No)						
Broker. DL VINOD GUPTA		ACK N	ACK No			Date :			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %			
1	MOONG SABUT	0713	1.00	30.00	10,100.00	0.0			
2	URAD SABUT-1	0713	1.00	30.00	11,600.00	0.0			
Oth	er Charges	Total Oty	, 2	60.00	Rasic An	nount			

Other Charges Total Qty **60.00** Basic Amount Oth.Charges Note CGST TAX KANTA MAZDURI THELI BHADA 4.40 4.40 19.20 SGST TAX Amount Chargeable (In Words): Rupees Six Thousand Five Hundred Thirty Eight Only. **Net Amount**

CGST0%+SGST0% On Rs.6510.00=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