GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

F-24 RAIDHANI KRISHI UPA I MANDI SIKAR ROAD TAIPUR

E-24, KAJI	JIIANI KKISII	i ufaj mandi, sik	AK KUAD, JAIF	UK			
FSSAI NO.12215026001442	DKOOI	LWAL15@GMAIL.CO	OM	Invoice No. SL/6297			
Party: ANIL KUMAR PRADIP K	CUMAR	Dated.	05/09/2024	Ref. Date 05/09/2024			
NARENA		Invoice Time	15:00				
		G.R. No.					
		Transport.	NEW GOYAL	•			
Party Station NARENA		Truck No.					
Phone n		E-Way Bill No.					
GST NO UnRegistered		IRN No					
Broker. DL RADHESHYAM JI		ACK No		Date: 1/1/1975 00:00			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MALKA MASUR-1	071340	1.00	30.00	7,300.00	0.00	2,190.0
2	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,500.00	0.00	2,850.0
044	Oh	- t- l Ot	•	60.00	Pagia Am	a unt	5 040 0

Other	Charges		Total Qty	2	60.00	Basic Amount	5,040.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40 Amoun	4.40 t Chargeabl	19.20 e (In Words):				SGST TAX	0.00
	-	and Sixty Eight Only.				Net Amount	5,068.00

CGST0%+SGST0% On Rs.5040.00=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

Party : ANIL KUMAR PRADIP KUMAR NARENA		Dated.	Dated.		24 R	Ref. Date		
		Invoice Time G.R. No.		15:00				
		Transport. NEW Truck No.			GOYAL			
Party	y Station NARENA							
Phoi		E-Way Bill No. IRN No						
GST	NO UnRegistered							
Broker. DL RADHESHYAM JI		ACK No Date :						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
1	MALKA MASUR-1	071340	1.00	30.00	7,300.00	0.0		
2	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,500.00	0.0		
Oth	er Charges	Total Qty	2		Basic An Oth.Cha			

CGST0%+SGST0% On Rs.5040.00=Tax:0.00

19.20

Bankers Details:

E. & O.E.

4.40

SBI V.K.I.AREA, JAIPUR

4.40

Amount Chargeable (In Words): Rupees Five Thousand Sixty Eight Only.

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

SGST TAX

Net Amount