GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W



Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

FSSA	E-24, RAJDHANI KRISH JI NO.12215026001442 DKOO	II UPAJ MANL LWAL15@GM				voice No.	SL/3769		
Party : PRABHUDAYAL NAVNEET KUMAR BANDIKUI Party Station BANDIKUI			Dated. Invoice Time G.R. No. Transport.				06/07/2024		
		Invoice							
		G.R. No			BALI				
		Truck N	Truck No.						
Pho		E-Way	Bill No.	•					
	NO UnRegistered	IRN No							
Brol	er. DL ANKIT BADAYA	ACK No				Date: 1	/1/1975 00:0		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MOONG SABUT	0713	1.00	30.00	9,450.00	0.00	2,835.0		
Other Charges		Total Qty	1	30.00	Basic An	nount	2,835.0		
Note					Oth.Cha	rges	14.00		
KANT	A MAZDURI THELI BHADA				CGST T	ΑX	0.00		

Rupees Two Thousand Eight Hundred Forty Nine Only. CGST0%+SGST0% On Rs.2835.00=Tax:0.00

9.60

Bankers Details:

2.20

SBI V.K.I.AREA, JAIPUR

2.20

Amount Chargeable (In Words ):

A/C NO. 61295167322, IFSC CODE: SBIN0031978

**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** 

For RADHEY ENTERPRISES

SGST TAX

**Net Amount** 

0.00

2,849.00

GST NO 08ANOPG4101P1ZP

PAN No. ANQPG4101P

**BILL OF SUPPLY** Lic No.: 3704/W

## Phone: 931404158

PhOne: 01

Invoice Tv

## RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	VAL15@GMAIL.COM Invoice							
Party:PRABHUDAYAL NAVNEET KUMAR BANDIKUI		Dated.		06/07/2024 R		ef. Date			
			Invoice	e Time	18:31				
			G.R. N	о.					
			Transport. Truck No.		BALI				
Party Station BANDIKUI									
	Phone n		E-Way Bill No.						
GST NO UnRegistered Broker. DL ANKIT BADAYA									
			ACK No	)		Date :			
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %		
1	MOONG SABUT		0713	1.00	30.00	9,450.00	0.		

Other Charges			To	tal Qty	1	30.00	Basic Am	ount		
Note								Oth.Char	ges	_
KANTA		THELI	BHADA					CGST TA	٩X	1
2.20	2.20	lo (In Wa	9.60					SGST TA	XΑ	-
Amount Chargeable (In Words ): Rupees Two Thousand Eight Hundred Forty Nine Only.						Net Amo	unt	_		

CGST0%+SGST0% On Rs.2835.00=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