GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

CASH Invoice Type

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	OOLWAL15@GMAIL.COM						
Party: KUMAWAT ENTERPRISES	Dated.	16/07/2024	Ref. Date	16/07/2024				
	Invoice Time	14:02						
	G.R. No.							
	Transport.		-					
Party Station GOVIND GARH	Truck No.							
Phone n	E-Way Bill No	L						
GST NO UnRegistered	IRN No	IRN No						
Broker. DL MALIRAM JI	ACK No		Date:	1/1/1975 00:00				
S No Description Of Coods	HSN Oty	Weigh R	ate GST	Amount				

5.No.	Description Of Goods	Code	Qty	weigh	Kate	RATE %	Amount
1	MOONG SABUT	0713	1.00	30.00	9,600.00	0.00	2,880.00

Otner Char	ges		rotal Qty	1	30.00	basic Amount	2,000.00
Note						Oth.Charges	-25.00
MUDDAT EXP	KANTA	MAZDURI				CGST TAX	0.00
- 29.00	2.20	2.20				SGST TAX	0.00
Amount Cha	rgeable (In	Words):				00.01 17.01	0.00
Rupees Two	Thousand E	Eight Hundred Fifty Fiv	e Only.			Net Amount	2,855.00

CGST0%+SGST0% On Rs.2880.00=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

OO Pagia Amaun

GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

S.No. Description Of Goods

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Tv Phone: 931404158

PhOne: 01

GST

RATE %

Rate

RADHEY ENTERPRISES E-24. RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

HSN

Code

Qty

Weigh

TI INTERNIT CIT	., .,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	110 110 1111	1010
DKOOLWAI	Invoice N		
	Dated.	16/07/2024	Ref. Date
	Invoice Time	14:02	
	G.R. No.		
	Transport.		
	Truck No.		
	E-Way Bill No.		
	IRN No		
	ACK No		Date :
		DKOOLWAL15@GMAIL.CO Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No	Invoice Time 14:02 G.R. No. Transport. Truck No. E-Way Bill No. IRN No

1 MOONG SABUT	0713	1.00	30.00	9,600.00	0.0
Other Charges	Total Qty	1	30.00	Basic Am	ount

Oth.Charges Note CGST TAX MUDDAT EXP KANTA MAZDURI - 29.00 2.20 2.20 SGST TAX Amount Chargeable (In Words): Rupees Two Thousand Eight Hundred Fifty Five Only. **Net Amount**

CGST0%+SGST0% On Rs.2880.00=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