GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P



Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/820 FSSAI NO.12215026001442 Party: MOHANLAL SHYAMSUNDAR SANGANER Dated. 18/04/2024 Ref. Date 18/04/2024 Invoice Time 11:44 G.R. No. Transport. Truck No. 0836 **Party Station SANGANER** E-Way Bill No.

Phone n

GST NO 08AASPG5369A1ZL

Broker. DL GOVIND NATANI

IRN No **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	3.00	90.00	7,600.00	0.00	6,840.00
2	URAD DAL-1	071331	1.00	30.00	11,700.00	0.00	3,510.00
Oth	er Charges	Γotal Qty	4	120.00	Basic Am	nount	10,350.00

Othici v	Jiidigoo	. otal aty	•	0.00		-,
Note					Oth.Charges	18.00
KANTA	MAZDURI				CGST TAX	0.00
8.80	8.80 Chargeable (In Words ):				SGST TAX	0.00
	Ten Thousand Three Hundred Sixty Eigh	nt Only.			Net Amount	10,368.00

CGST0%+SGST0% On Rs.10350.00=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. ANOPG4101P

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

**BILL OF SUPPLY** 

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAI	.15@GMAIL.CO	Invoice N		
Party: MOHANLAL SHYAMSUNDAR	R SANGANER	Dated.	18/04/2024	Ref. Date	
		Invoice Time	11:44		
		G.R. No.		_	
		Transport.			
Party Station SANGANER	ty Station SANGANER		0836		
Phone n	E-Way Bill No.				
GST NO 08AASPG5369A1ZL		IRN No			
Broker. DL GOVIND NATANI		ACK No		Date :	

Broker. DL GOVIND NATANI		ACK No	ACK No				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MALKA MASUR-1	071340	3.00	90.00	7,600.00	0.	
2	URAD DAL-1	071331	1.00	30.00	11,700.00	0.0	

Othe	r Charges	Total Qty	4	120.00	Basic Am	ount	
Note					Oth.Char	rges	Ī
KANTA					CGST TA	ΑX	Ī
8.80 <b>Amo</b> i	8.80 unt Chargeable (In Words ):				SGST TA	٩X	ľ
Rupees Ten Thousand Three Hundred Sixty Fight Only					Net Amo	unt	ſ

CGST0%+SGST0% On Rs.10350.00=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