GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W



Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAI	L15@GMAIL.C	Invoice No. SL/4663				
Party: VIJAY TRADERS KHANDE	ELA	Dated.	29/07/2024	Ref. Date 29/07/2024			
		Invoice Time	15:27				
		G.R. No.					
		Transport.					
Party Station KHANDELA Phone n		Truck No.	7049				
		E-Way Bill No					
GST NO UnRegistered		IRN No					
Broker. DL BABU LAL JI		ACK No		Date: 1/1/1975 00:00			

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KALA MASUR -1	0713	10.00	300.00	6,950.00	0.00	20,850.00

Other (	Charges	lotal Qty	10	300.00	Basic Amount	20,850.00
Note					Oth.Charges	44.00
KANTA	MAZDURI				CGST TAX	0.00
22.00 Amount	22.00 Chargeable (In Words ):				SGST TAX	0.00
	Twenty Thousand Eight Hundred Ninety	Four Only.			Net Amount	20,894.00

CGST0%+SGST0% On Rs.20850.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENTERPRISES

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

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

## RADHEY ENTERPRISES

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

FSSA	N NO.12215026001442 DKO	OLWAL15@GM	IAIL.CO	)M	In	voice N	
Party: VIJAY TRADERS KHANDELA		Dated.	Dated.		29/07/2024 R		
		Invoice T		15:27	•		
		G.R. No	<b>)</b> .				
			Transport.				
Part	y Station KHANDELA	Truck No.		7049			
Pho	ne n	E-Way	Bill No.				
GST	NO UnRegistered	IRN No					
	ker. DL BABU LAL JI	ACK No				Date :	
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
1	KALA MASUR -1	0713	10.00	300.00	6,950.00	0.0	
		T		200.55			
	er Charges	Total Qty	10	300.00	Basic An		
Note					Oth.Cha	•	
KANT	A MAZDURI				CGST T	AX	

CGST0%+SGST0% On Rs.20850.00=Tax:0.00

Rupees Twenty Thousand Eight Hundred Ninety Four Only.

Bankers Details:

E. & O.E.

22.00

SBI V.K.I.AREA , JAIPUR

22.00

Amount Chargeable (In Words ):

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENT

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**